

NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a <u>regular meeting</u> <u>at 6:00 p.m. on Tuesday May 20, 2014</u> in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AMENDED AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- **5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council and Work Session Minutes:
 - Budget Retreat Minutes for February 7 and 8, 2014
 - Joint City Council & Planning Commission Minutes for April 22, 2014
 - **b.** To consider for approval Change Order No. 1 for the 220 South Waterline Project for Dennis Leird Construction.
 - **c.** To consider for approval the appointment of Taylor Henderson and Sherry Ragan as Beautification Commission members.
 - **d.** To consider approval of paid vouchers for (May 08, 2014)
- 6. OPEN SESSION
- 7. BUSINESS
 - **A.** Public Hearing to consider for adoption an Ordinance (2014-19) amending the City Code Section 10-19-7N by adding Temporary Signs for Seasonal Businesses. (CITY WIDE) (Doug Gordon applicant) *Presenter: Director Young*
 - **B.** To consider for approval the request of Andrew Larson for final plat approval for a 3-lot subdivision called Smith Meadows Plat B located at approx. 1009 East 200 South in the R1-10 (Single Family Residential) zone. (**SCRATCH GRAVEL NEIGHBORHOOD**) *Presenter: Director Young*
 - C. To consider for approval the request of Isis Group, LLC for a 2-lot final plat called Myler Subdivision located at approx. 810 West 700 South in the BMP Zone. (SAM WHITE'S LANE NEIGHBORHOOD) Presenter: Director Young

- **D.** Continued Item: To consider for adoption a Resolution (**2014-014**) authorizing the Mayor to declare various office equipment items from the Community Development Department as surplus property and directs that it be disposed of according to the City's policy for disposing of surplus property and providing for an effective date. *Presenter: Director Young* (Continued from May 6, 2014)
- **E.** Continued Item: To consider for adoption an Ordinance (**2014-18**) amending Title 2 of the Pleasant Grove Municipal Code by the addition of Title 2 Chapter 8 "Municipal Ethics Commission;" providing for the membership thereof pursuant to an Interlocal agreement; establishing the process for the filing of a complaint and the investigation and adjudication of the complaint; and providing for an effective date. *Presenter: Attorney Petersen* (Continued from May 6, 2014)
- **F.** Continued Item: To consider for adoption a Resolution (**2014-016**) authorizing the Mayor to sign an Interlocal Agreement between Pleasant Grove City, Payson City, Spanish Fork City, Orem City and Springville City for the creation of an Ethics Commission as provided for by State Law; and providing for an effective date. *Presenter: Attorney Petersen* (Continued from May 6, 2014)
- 8. NEIGHBORHOOD AND STAFF BUSINESS
- 9. MAYOR AND COUNCIL BUSINESS
- 10. SIGNING OF PLATS
- 11. REVIEW CALENDAR
- 12. ADJOURN

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (http://pmn.utah.gov) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: May 16, 2014

Time: 5:00 p.m.

Public Hearing Notice Published in the Daily Herald on May 9 2014

Supporting documents can be found online at: http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235

*NOTE: If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project:

Pleasant Grove City 220 South Waterline

Date: May 7, 2014

Location:

Pleasant Grove City

Change Order No.:

1

To:

Dennis Leird II Construction Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Additional costs of labor and materials to do unforeseen conditions encountered in several locations during the work as outlined on the attached sheet. This including unknown storm drain lines requiring additional bends to be installed; abandoned water lines, abandoned gas lines and abandoned storm drain lines that needed to be removed; and repairing a 2" PVC culinary waterline.		4,616.60
	Change in contract price due to this Change Order:		4,616.60
	Total Decrease		
	Total Increase		4,616.60
	Net increase	4,616	5.60

The sum of \$ 4.616.60 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$284,000.10.

The time provided for completion in the contract is <u>unchanged</u>. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:	Contractor CO CO	5/7/14 Date
Recommended by:	Resident Engineer	5/3/14 Date
Approved by:	Owner	Date

PG-058-1301 00990-1 November 2013

Dennis Lierd || Construction, Inc 3013 N 425 W Lehi, UT 84043



Invoice

Date	Invoice #	
4/11/2014	217	

Bill To	
Pleasant Grove City	

Terms	Project		

Quantity	Description	Rate	Amount	
	CHANGE ORDER			
	Storm Drain #1- concrete collar- Fri Mar 28, 2014	0.00	0,00	
1	1 hour JD 225 exc w/operator	95.00	95.00	
1	1 hour laborer	21.60	21.60	
	3/8 yard concrete	147.88	147.88	
	Mastic placed in joints- N/C	0.00	0.00	
	Overhead	58.19	58.19	
	22 degree vertical bends- Tues April 1, 2014			
1	1 hour laborer bending rebar	21.60	21.6	
	Rebar	30.00	30.0	
	4 1/3 yards of additional concrete for vertical bend	556.11	556.1	
	Overhead	133.70	133.7	
	Storm Drain #2- concrete collar- Fri April 4, 2014			
3	3 hours JD 225 exc w/operator	95.00	285.0	
4	4 hours laborer	21.60	86.4	
2	2 hours laborer	20.40	40.8	
1	1 hour mini exc w/operator	55.00	55.0	
	2 yards concrete	292.14	292.1	
7-2	1 sheet CDX plywood	22.00	22.0	
4	4 hours water pump	15.00	60.0	
	Overhead	185.10	185.1	
	Additional work at State and 200 S tie-in	0.00		
	4 hours laborer	21.60	86.4	

Total

Dennis Lierd || Construction, Inc 3013 N 425 W Lehi, (JT 84043



Invoice

Date	Invoice #
4/11/2014	217

Bill To	
Pleasant Grove City	

Terms	Project		

Quantity	Description Description		Amount	
1	1 hour laborer	14.40	14.40	
3	3 hours water pump	15.00	45.00	
2	2 hours mini exc w/operator	55.00	110.00	
	Overhead	56.28	56.28	
	Additional work at bore pit			
1	20' trench box w/spreader	245.96	245.96	
1	16' trench box w/spreader	205.39	205.39	
	6 hours laborer w/saw	45.00	270.00	
6	6 hours JD 200 exc w/operator	95.00	570.00	
	Overhead	284.10	284.10	
	Repair 2" waterline loop at bore pit			
100	1 roll 2" polypipe	1.60	160.00	
2	2- 2" CTS male adapter	75.00	150.00	
3	3 hours laborer	21.60	64.80	
3	3 hours laborer	21.60	64.80	
2	2 hours laborer	14.40	28.80	
1	1 hour mini ex w/operator	55.00	55.00	
	Overhead	115.15	115.15	
		Total	\$4,616.60	

3013 N 425 W Lehi, UT 84043 dennislierd2@msn.com W: 801-768-2981 F: 8Bage 29190 C: 801-910-1660

General Contracting Building & Engineering Licensed & Insured

Sherry Ragan

I was born in Memphis, Tennessee to Debbie and James Ragan. My father was in the Navy and as a result we lived in Hawaii, Florida, again in Memphis, California and Japan. I left Japan to attend BYU and graduated in Elementary Education in 1975. I began teaching August of 1975 in Eureka, Utah and taught the fourth grade there for two years. I attended BYU again and took classes in Educational Psychology but did not pursue a degree in that. I went back to teaching in April of 1977 and continued teaching 2nd grade at Alpine Elementary School until the Fall of 1980 when I entered law school at the J.Reuben Clark Law school, BYU. I graduated from law school in April of 1983 and began a short stint in private practice, representing people in various matters including divorce, and probate matters. I took a job with the Utah County Attorney's Office in 1986 and have continued to work for the county attorney's office as a prosecutor since that time. I plan to retire from the office sometime in the next few years. I have prosecuted a number of cases ranging from minor speeding tickets to homicide. I served as the criminal division chief for several years under Kay Bryson and I am not the team leader of the special victims unit. Many years ago I took the master gardener class, although I could use an update. My parents served on the beautification committee for American Fork City for many years. My mother has extensive training in flower arranging and has judged numerous flower shows. I have done a limited amount of flower arranging. I was able to attend this year's Arbor Day event and spent a couple of hours in the rain helping to plant trees at Discovery Park. I now have a deep appreciated for backhoes and for the young men and city employees who made the event a success. I am interested in serving on the beautification committee and hope you will allow me this privilege. I have an interest in drought resistant landscapes and in gardening and landscaping in general.

Taylor Henderson

Having been born in sunny St. George, I was never entitled to days in the pool or on the golf course. My father made sure that my 5 siblings and I learned how to work. While my friends went to Mexico and Disneyland for Spring Break, we planted trees, laid sod, installed sprinkling systems and even dug a hole for our trampoline. Although my friends had extravagant adventures with Mickey and Minnie Mouse, I was taught how to take pride in the beauty around me and how to make things beautiful.

Beginning at the age of 13 until I moved away for college, I spent my summers working on a landscaping crew. Our group of 6 was responsible for more than 50 acres and managed all the plants, sprinkling systems, water fountains, facilities and the overall ambience. I loved trimming back plants, fixing sprinklers and learning how rewarding it felt to improve the overall beauty of the community.

After marrying my wife, Sarah, and getting a job with Nu Skin Enterprises, my wife and I found ourselves in a beautiful home built in the 1940's. The home has had only two owners, both of which decided lathe and plaster, knob and tube electrical, archaic carpet and gold speckled wallpaper needed to stay in the home. We have enjoyed the many projects the home has offered, but none more than ripping out 11 prolific yellow holly bushes. It seemed the plants were working harder than we were to stay rooted in the ground! After two weeks of pulling and digging, we were victorious and have continued cultivating our yard.

Although I have never served on any civil commissions, I find myself entertaining the thought of how I can give back to the community. I feel Pleasant Grove has so much potential to be a beautiful and attractive city. As the city of trees, there is so much potential to capture in the beauty of old trees, historic homes and young and growing neighborhoods. I am anxious to contribute my skills in any way to the betterment of Pleasant Grove.





Meeting Date: May 20, 2014

Item A



CITY COUNCIL STAFF REPORT

City Code Text Amendments to Chapter 10-19-7, Adding section N – Seasonal Business Temporary Signs and Banners

Public Hearing

APPLICANT:

Doug Gordon

ATTACHMENTS:

 Proposed ordinance amendments to Section 10-19-7-N

REPORT BY:

Ken Young, Community Development Director

Marcus Wager, Planning Intern

BACKGROUND

The applicant has requested that the City Code be amended to permit temporary signs for seasonal businesses, with an approved sign permit.

ANALYSIS

Following direction from the City Council for the applicant to meet with staff, section 10-19-7 N was created which states:

Seasonal Business Temporary Signs and Banners: Signs or banners directing persons to seasonal businesses. Each seasonal business shall be limited to five (5) advertising/directional signs or banners. The sign or banner may not exceed twelve (12) square feet in area and may be placed in commercial zones only. Applicants must submit an application for a temporary sign permit and written consent from the property owners where the signs or banners are proposed to be located. Signs or banners are allowed for a period not exceeding fourteen (14) consecutive days or a total of sixty (60) days per year. Signs or banners are to be removed three (3) days after the end of the event. A temporary sign permit is required for each separate time period used. Refer to section 10-19-7-M4 for design and construction requirements.

Staff feels that by approving this, it will give greater flexibility to seasonal business owners with regards to signage.

RECOMMENDATION

The Planning Commission reviewed this request on May 8, 2014 and recommend that the City Council **APPROVE** the proposed text amendments to Section 10-19-7, adding section N – Seasonal Business Temporary Signs and Banners, of the Pleasant Grove City Code.



(801) 785-6057 Fax: (801) 785-5667 <u>www.pgcity.org</u>



MODEL MOTIONS

<u>Approval</u> – "I move the City Council **approve** ordinance #____ the proposed text amendments to Section 10-19-7, adding section N – Seasonal Business Temporary Signs and Banners, of the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the City Council continue the review of the proposed text amendments to Section 10-19-7, adding section N – Seasonal Business Temporary Signs and Banners, until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the City Council deny the proposed text amendments to Section 10-19-7, adding section N – Seasonal Business Temporary Signs and Banners, based on the following findings:"

1. List findings for denial...

ORDINANCE NO. 2014-19

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-19-7 OF THE PLEASANT GROVE MUNICIPAL CODE ADDING SECTION N – SEASONAL BUSINESS TEMPORARY SIGNS AND BANNERS, INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, the City recognizes the need for seasonal business signage; and

WHEREAS, on May 8, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the amendment to the miscellaneous signs chapter of the Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the miscellaneous signs chapter of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to the miscellaneous signs chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on May 20, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

WHEREAS, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah as follows:

SECTION 1. Section 10-19-7, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-19-7N: Seasonal Business Temporary Signs and Banners:

N. Seasonal Business Temporary Signs and Banners: Signs or banners directing persons to seasonal businesses. Each seasonal business shall be limited to five (5) advertising/directional signs or banners. The sign or banner may not exceed twelve (12) square feet in area and may be placed in commercial zones only. Applicants must submit an application for a temporary sign permit and written consent from the property owners where the signs or banners are proposed to

be located. Signs or banners are allowed for a period not exceeding fourteen (14) consecutive days or a total of sixty (60) days per year. Signs or banners are to be removed three (3) days after the end of the event. A temporary sign permit is required for each separate time period used. Refer to section 10-19-7-M4 for design and construction requirements.

SECTION 2. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phases of this Ordinance.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 20th day of May 2014.

	Michael W. Daniels, Mayor		
ATTEST:			
Kathy T. Kresser, CMC, City Recorder			



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CITY COUNCIL STAFF REPORT

Meeting Date: May 20, 2014

Item B

Smith Meadows Plat B Final Plat

Public Hearing

APPLICANT:

Andrew Larson for 5L Properties

ADDRESS:

1009 East 200 South

ZONE:

R1-10, Single Family Residential

GENERAL PLAN:

Medium Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat
- Vicinity Plan

REPORT BY:

Ken Young, Community Development Director

Marcus Wager, Planning Intern

BACKGROUND

The applicant is requesting approval of a 3-lot final plat called Smith Meadows Plat B located at approximately 1009 East 200 South in the R1-10, Single Family Residential Zone, with a General Plan designation of Medium Density Residential.

ANALYSIS

The proposed plat is to divide the property into 3 separate lots, all of which exceed the 10,000 sq. ft. needed in this zone.

100 South will be extended east bound to accommodate lots 7 and 8. There is an existing home on lot 3 that is proposed to remain.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on May 8, 2014. Staff recommends that the City Council **approve** the final plat, known as Smith Meadows Plat B with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.



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MODEL MOTIONS

<u>Approval</u> – "I move the Council approve the final plat, known as Smith Meadows Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat, known as Smith Meadows Plat B (<u>give date</u>), based on the following findings:"

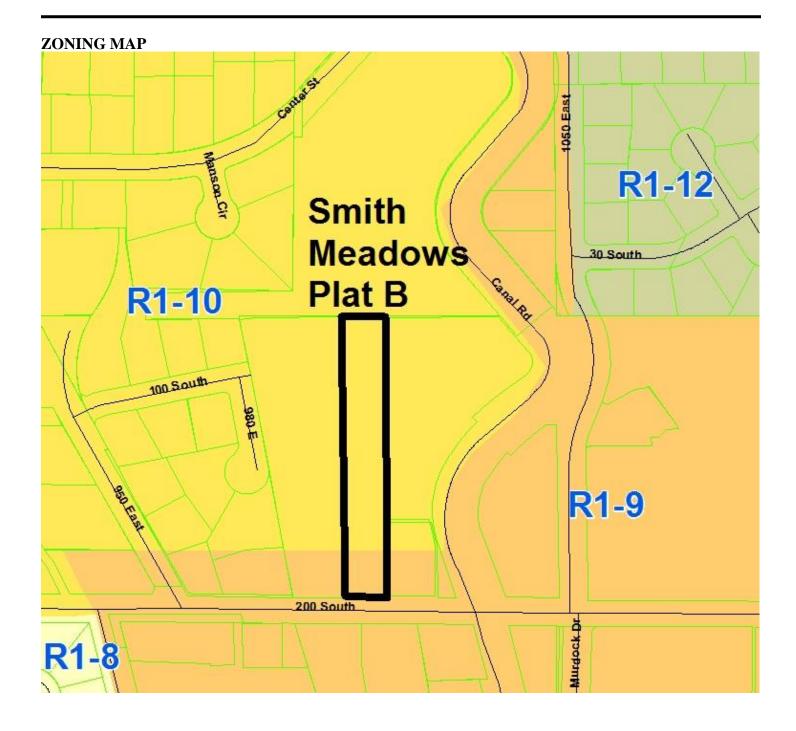
1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the Council deny the final plat, known as Smith Meadows Plat B based on the following findings:"

1. List findings for denial...









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AERIAL MAP





STATE OF UTAH S.S. ACKNOWLEDGEMENT (CORPORATE) ACKNOWLEDGEMENT (PERSONAL) CTION NOTICE STATE OF UTAH S.S. ON THE DAY OF ALL 2D. PERSONALLY APPEARED SEFORE ME.

AND. MIND BEING BY ME DILLY SWORN DOD SAY DACH FOR HAMSELF, THAT HE, THE

SAC. MIND BEING BY ME DILLY SWORN DOD SAY DACH FOR HAMSELF, THAT HE, THE

SAC. CORPORATION, AND THAT THE WITHIN AND FORECOMED STREAMENT WAS SOURCE

TO BEINELT OF SAID CORPORATION BY ALTHORITY OF A RESOLUTION BY IT'S BOARD AFFORE THAT SAID CORPORATION.

AND SAID. DACH DOLLY ACKNOWLEDGE TO ME THAT SAID COMPORATION. ON THE DAY OF A.O. 20 PERSONALL' APPEARED BEFORE ME THE SIGNERS OF THE FOREDOING DEDICATION WHO DUCY ACKNOWLEDGE TO HE THAT THEY DID EXECUTE THE SAME.

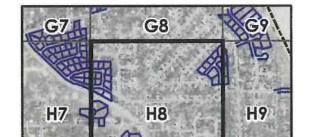
en' S SUBDIVISION JED A CERTIFICATE OF JANT GROVE CITY



Pleasant Grove City

Vicinity Plans for Undeveloped Properties









CITY COUNCIL STAFF REPORT

Meeting Date: May 20, 2014

Item C

Myler Plat A Final Plat

Public Hearing

APPLICANT:

Isis Group

ADDRESS:

810 West 700 South

ZONE:

Business Manufacturing Park

GENERAL PLAN:

Industrial

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community Development Director

Marcus Wager, Planning Intern

BACKGROUND

The applicant is requesting approval of a 2-lot final plat called Myler Plat A located at approximately 810 West 700 South in the Business Manufacturing Park Zone, with a General Plan designation of Industrial.

ANALYSIS

The Spectrum Academy charter school has purchased property for their new location on 700 South. In order to meet the zoning they have a 100 foot wide "strip" that extends from the main body of the property up to the required frontage on a public street at 700 South. The State Fire Marshal has required them to have a 40 foot wide paved driveway access. The remaining width of the strip is not effectively used by the school. Additionally, the owner of the adjacent property, Brad Myler, who sold the property used by the school would like to add the unused area to his remaining land and increase the acreage available for sale. Since a standard street has 40 feet of pavement, it makes more sense to plat the "strip" as a street allowing the property to be more effectively although there is additional cost with the cul-de-sac construction.

For this reason the proposed 2 lot plat was prepared. This allows the strip to be turned into a 50 foot wide street right-of-way dedicated to the City with the remaining 50 foot attached to the Myler parcel. The school meets all of the requirements of the zone with the proposed street.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on May 8, 2014. Staff recommends that the City Council **approve** the final plat, known as Myler Plat A with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.



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MODEL MOTIONS

<u>Approval</u> – "I move the Council approve the final plat, known as Myler Plat A, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat, known as Myler Plat A (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

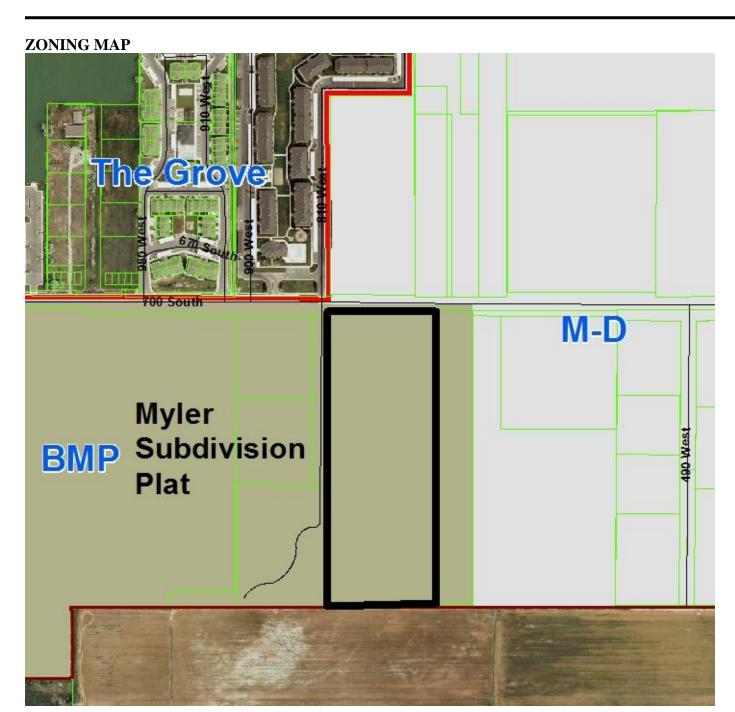
<u>Denial</u> – "I move the Council deny the final plat, known as Myler Plat A based on the following findings:"

1. List findings for denial...



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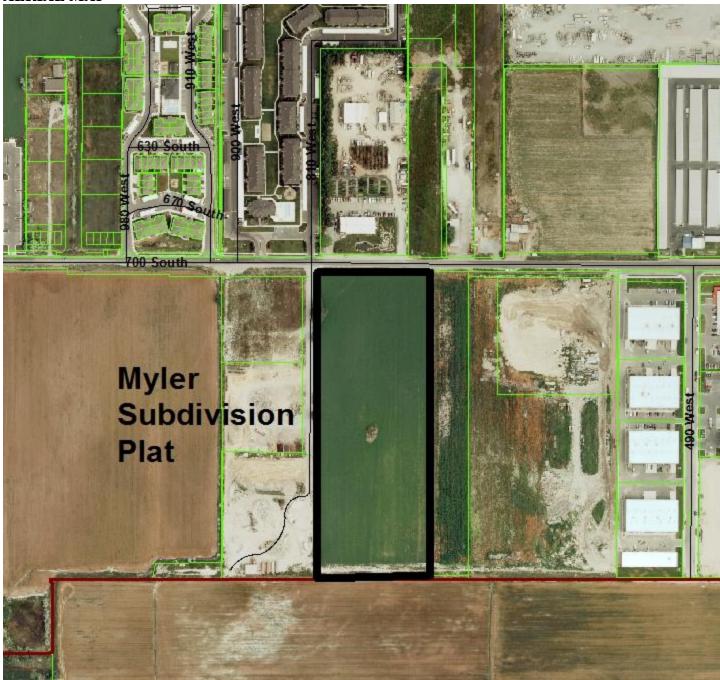




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AERIAL MAP





RAI CORPORATION (ET AL)

OCCUPANCY RESTRICTION NOTICE

IT IS UNLAWFUL TO OCCUPY ANY BUILDING LOCATED WITHIN THIS SUBJECTION WITHOUT HAVING FORT ORTHOGO A CERTIFICATE OF OCCUPANCY DISECT BY PLEASANT ORDER OF

PLAT NOTES:

- * IMPROVEMENTS ALONG SAM WHITE LANE (700 SOUTH) APE TO BE INSTALLED AT THE THAT OF DEVELOPMENT OF LOT 1.
- THE OF DEVELOPMENT OF LOT 1.

 * WARKING HIGH GROUND WATER TABLE, PROPERTY OWNER SHALL TERRY PRESENT

CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA	CHORD	BEARING	
CI	15.00	23.60	90'30'25"	21.31	S 45'5'4" W	

RESOLUTION NO. 2014-014

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE VARIOUS OFFICE EQUIPMENT ITEMS AS SURPLUS PROPERTY AND DIRECTS THAT IT BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove City Community Development Department has various office equipment items that are no longer in use; and

WHEREAS, the City has established a process for selling or disposing of surplus property; and

WHEREAS, the Department would like to dispose of or sell (1) Hanging file/map holder, (1) Turning file holder, (4) File cabinets, 4 legal width drawers, (1) Lateral 4-drawer file cabinet, (1) 12" combined TV/VCR, (1) HP Compaq computer tower, (1) HP Color Laser Jet printer CP3505n, (6) Office desk chairs, (2) Rolling media carts, (1) 3 ft wood map holder box, (1) 6 ft wood plans holder; and

WHEREAS, the City Council finds that it is in the best interests of the City to divest itself and recoup some of the costs by selling said surplus property.

NOW THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1.

The Mayor hereby declares (1) Hanging file/map holder, (1) Turning file holder, (4) File cabinets, 4 legal width drawers, (1) Lateral 4-drawer file cabinet, (1) 12" combined TV/VCR, (1) HP Compaq computer tower, (1) HP Color Laser Jet printer CP3505n, (6) Office desk chairs, (2) Rolling media carts, (1) 3 ft wood map holder box, (1) 6 ft wood plans holder, as surplused and directs that it be sold according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 6^{th} day of May, 2014.

	Michael W. Daniels, Mayor
ATTEST:	(SEAL)
Kathy T. Kresser, CMC, City Recorder	

ORDINANCE NO 2014-18

AN ORDINANCE AMENDING TITLE 2 OF THE PLEASANT GROVE MUNICIPAL CODE BY THE ADDITION OF TITLE 2 CHAPTER 8, ESTABLISHING A MUNICIPAL ETHICS COMMISSION; PROVIDING FOR THE MEMBERSHIP THEREOF PURSUANT TO AN INTERLOCAL AGREEMENT; ESTABLISHING THE PROCESS FOR THE FILING OF A COMPLAINT AND THE INVESTIGATION AND ADJUDICATION OF THE COMPLAINT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Utah State Legislature has enacted a State law establishing a Political Subdivision Ethics Commission to review complaints regarding the activities of certain elected and appointed officials; and

WHEREAS, the State law permits a municipality to establish its own ethics commission to address the applicable complaints; and

WHEREAS, in reviewing this option, the City of Pleasant Grove has determined that it is in the best interest of its citizenry to have its own commission as established by Interlocal Agreement, being more convenient, responsive, and accessible to the citizenry; and

WHEREAS, pursuant to that determination, the City Council finds that it is in the best interest of the City of Pleasant Grove and its citizens to establish an ethics commission.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE, UTAH AS FOLLOWS:

SECTION1. The City Council hereby enacts Chapter 2 Subsection 8 of the Pleasant Grove City Code as follows (the portions of Chapter 2 that are not specifically amended by this ordinance shall remain in full force and effect as currently written):

ARTICLE 2-8. MUNICIPAL ETHICS COMMISSION

SECTION: 2-8-1 Purpose. Definitions. 2-8-2 Municipal Officers' and Employees' Ethics Act. 2-8-3 2-8-4 City Attorney advisory opinions. **Municipal Ethics Commission.** 2-8-5 Filing of ethics complaints with Commission. 2-8-6 2-8-7 Privacy. 2-8-8 Initial review of complaint. Consideration of complaint after acceptance. 2-8-9 Contempt powers. 2-8-10 Request by elected or appointed official for legal representation. 2-8-11 2-8-12 **Determination by Commission.** 2-8-13 Action by City Council. Knowingly filing of false complaint. 2-8-14 2-8-15 **Annual Commission report.**

2-8-1: **PURPOSE**:

The purpose of this Article is to prevent improper influence, avoid the appearance of impropriety, and prohibit elected and appointed officials from receiving unjust financial gain from

public service. It also seeks to increase public confidence by assuring that governmental actions are taken ethically.

2-8-2: DEFINITIONS:

- A. For the purposes of this Article, "Commission" means the Municipal Ethics Commission formed pursuant to Section 2-8-5 of this Article.
- B. For the purposes of this Article, "elected officials" includes only the members of the Pleasant Grove City Council and the Mayor.
- C. For the purposes of this Article, "appointed official" means the City Administrator or similar non-elected chief executive officer.

2-8-3: MUNICIPAL OFFICERS' AND EMPLOYEES' ETHICS ACT:

- A. Elected and appointed officials of the City of Pleasant Grove are required to comply with the Municipal Officers' and Employees' Ethics Act (Utah Code § 10-3-1301 *et seq.*) as amended, which is incorporated herein by reference.
- B. Included in the Municipal Officers' and Employees' Ethics Act is the obligation of elected and appointed officials to:
- 1. Not disclose or improperly use private, controlled, or protected information acquired by them by reason of their position or in the course of their duties in order to further substantially their personal economic interest or to secure special privileges or exemptions for the elected or appointed official or others; and avoid the use of their office for personal benefit.
- 2. Not use or attempt to use their position to further substantially their personal economic interest or secure special privileges for the elected or appointed official or for others.
- a. Not knowingly receive, accept, take, seek, or solicit, directly or indirectly, for the elected or appointed official or for another, a gift of substantial value or a substantial economic benefit tantamount to a gift that:
- b. Would tend improperly to influence a reasonable person in the elected or appointed official's position to depart from the faithful and impartial discharge of the person's public duty; or
- c. The elected or appointed official knows or that a reasonable person in that position should know under the circumstances is primarily for the purpose of rewarding the elected or appointed official for official action taken.
- 3. The Municipal Officers' and Employees' Ethics Act also requires public disclosures and filings in certain circumstances as described in the Act, including:
- a. Where an elected or appointed official receives or agrees to receive compensation for assisting any person or business entity in any transaction involving the City of Pleasant Grove;
- b. Where an elected or appointed official is an officer, director, agent, or employee or the owner of a substantial interest in any business entity which is subject to regulation by the City of Pleasant Grove;
- c. Where the elected or appointed official is an officer, director, agent, employee, or owner of a substantial interest in any business entity which does or anticipates doing business with the City of Pleasant Grove; and
 - d. Where an elected or appointed official has a personal interest or investment which

creates a conflict between the elected or appointed official's personal interests and the elected or appointed official's public duties.

2-8-4: CITY ATTORNEY ADVISORY OPINIONS:

- A. Elected and appointed officials of the City of Pleasant Grove may request of the City Attorney an advisory opinion concerning the application of the Municipal Officers' and Employees' Ethics Act or Pleasant Grove City Policies and Procedures. The City Attorney shall accept and process these advisory opinion requests. As soon as practicable, but not later than thirty (30) days after the City Attorney receives a request for an advisory opinion, the City Attorney shall render a written opinion to the Mayor, City Council, and to the City Attorney. All advisory opinions shall be available for public review, but may be in such form and with such deletions as may be necessary to prevent the disclosure of the identity of the persons involved or to protect personal privacy interests.
- B. An advisory opinion rendered by the City Attorney, until amended or revoked by the City Attorney, shall be a defense in any action brought by a complainant against the elected or appointed official and shall be binding on the City in any subsequent proceedings concerning the person who requested the opinion and who acted in good faith upon it, unless material facts were omitted or misstated by the person requesting the opinion.

2-8-5: MUNICIPAL ETHICS COMMISSION:

- A. The City of Pleasant Grove establishes a Municipal Ethics Commission pursuant to Utah Code § 10-3-1311 and Utah Code § 11-13-101 *et seq.* The Commission is a three (3) person commission as provided for in an Interlocal Agreement between the City of Pleasant Grove and the other participating municipalities. Upon receiving a complaint the membership of the Commission shall be determined by random selection from the pool of eligible participating municipalities.
- B. The Office of the City Attorney shall provide the Commission such administrative or other support as requested by the Commission.

2-8-6: FILING OF ETHICS COMPLAINTS WITH COMMISSION:

- A. A complaint may only be filed with the Commission under the following conditions:
- 1. The complaint must be against an elected or appointed official of the City of Pleasant Grove who is currently serving in their elected or appointed position and allege a violation of the Municipal Officers' and Employees' Ethics Act or Pleasant Grove City Policies and Procedures:
- 2. The complaint must be filed with the City Recorder of the City of Pleasant Grove on behalf of the Commission:
 - 3. The complaint must be made by either:
- a. two or more registered voters who reside within the boundaries of the City of Pleasant Grove or;
 - b. two or more registered voters who pay a fee or tax to the City of Pleasant Grove; or
- c. one or more registered voters who reside within the boundaries of the City of Pleasant Grove plus one or more registered voters who pay a fee or tax to the City of Pleasant Grove;
- 4. The complaint must be based upon direct evidence or sworn statements by one or more people with actual knowledge of the facts and circumstances supporting the alleged

ethics violation;

- 5. The complaint may not be filed during the sixty (60) calendar days immediately before a municipal primary election, if the accused elected or appointed official is a candidate in the primary election;
- 6. The complaint may not be filed during the sixty (60) calendar days immediately before a municipal general election in which the accused elected or appointed official is a candidate, unless the accused elected or appointed official is unopposed in the election;
 - 7. The complaint must be in writing and contain:
 - a. the name and position of the elected or appointed official alleged to be in violation;
- b. the name, address, and telephone number of each individual who is filing the complaint;
- c. a description of each alleged violation of Pleasant Grove City Policies and Procedures or the Municipal Officers' and Employees' Ethics Act, including a reference to the section of the Act or ordinance alleged to have been violated;
- d. with reasonable specificity, evidence supporting each allegation, which shall be provided by copies of official records, documentary evidence, or affidavits that include the required information:
- e. a list of witnesses that a complainant wishes to have called or interviewed, including for each witness: the name, address, and, if available, one or more telephone numbers of the witness; a brief summary of the testimony to be provided by the witness; a specific description of any documents or evidence a complainant desires the witness to produce;
 - f. a statement that each complainant:
- 1. has reviewed the allegations contained in the complaint and the sworn statements and documents attached to the complaint;
- 2. believes that the complaint is submitted in good faith and not for any improper purpose such as harassing the named elected or appointed official, causing unwarranted harm to the accused elected or appointed official's reputation, or causing unnecessary expenditure of public funds; and
 - 3. believes the allegations contained in the complaint to be true and accurate.
 - g. a statement with the signature of each complainant.
- B. Upon receipt of any ethics complaint, the city recorder shall select the commission using the procedures set forth in the Interlocal Agreement, inform the city attorneys from the selected cities of their selection, then immediately refer the complaint to the commission. The city recorder shall not notify or inform any other person of the filing of the complaint.
- C. A person filing a complaint under this Article is not entitled to reimbursement for attorney fees or costs incurred, regardless of the outcome of the proceedings.
- D. An administrative fee of \$50 must be filed with the complaint. The \$50 filing fee must be paid to the city where the complaint is filed. After the selected commission elects a chairperson, the \$50 administrative fee will be paid to the chairperson's city to defray the costs of administering the

complaint.

2-8-7: **PRIVACY**:

- A. Once an ethics complaint has been filed with the City Recorder, neither the City Recorder, the Commission, nor any City employee may disclose the existence of the complaint, any response to the complaint, or any information concerning the alleged ethics violation that is the subject of the complaint, unless otherwise provided in this Article.
- B. Nothing in the restrictions above may be construed to hinder or prevent a person or the City Attorney of the City of Pleasant Grove from disclosing the facts or allegations about potential criminal violations to a law enforcement authority.
- C. Nothing in this Section may be construed to hinder or prevent the named elected or appointed official from preparing a defense to a complaint; including contacting witnesses or taking other actions in preparation for review by the Commission.
- D. Nothing in this Section may be construed to hinder or prevent any person from disclosing public records.
- E. If any employee or official of the City publicly discloses any private information, appropriate disciplinary action may be taken against such individual.
- F. If a complainant publicly discloses any private records or information obtained from private records, the Commission may summarily dismiss the complaint without prejudice.
- G. All records, that are not public records, received by or generated by or for the Commission are private and not subject to disclosure or release, except for the Commission's summary findings and recommendation to the City Council or any document that is classified as public in accordance with Utah Code § 63G-2-301.

2-8-8: INITIAL REVIEW OF COMPLAINT:

- A. Within ten (10) business days after receipt of an ethics complaint, the Commission shall examine the complaint to determine if it is in compliance with the filing requirements of this Article.
- B. If the Commission determines that the complaint does not comply with the filing requirements of this Article, the Commission shall return the complaint to the first complainant named on the complaint with a statement detailing the reason(s) for non-compliance. At the same time, the Commission shall notify the City Administrator, Mayor, City Council, and the City Attorney that a complaint filed against an unidentified elected or appointed official has been returned for non-compliance with this Article and the fact that a complaint was filed and returned shall be kept confidential as to any others until the Commission submits its annual summary report to the City Council and to the Mayor. If a complaint is returned by the Commission, the complainants may file another complaint if the new complaint independently meets the filing requirements of this Article.
- C. If the Commission determines that the complaint complies with the filing requirements of this Chapter, the Commission shall:
 - Accept the complaint;
- 2. Promptly forward the complaint to the elected or appointed official who is named in the complaint, together with directions for providing a response to the Commission;

- 3. If appropriate, request assistance from the Office of the City Attorney; and
- 4. Notify the complainants, the named elected or appointed official, the City Recorder, and the employees in the Office of the City Attorney of the privacy requirements of this Article.
- D. At its discretion, the Commission may determine whether the subject of the complaint should be investigated by a law enforcement agency.
- E. If the Commission learns that the subject of the complaint is under criminal investigation, the Commission may suspend its review of the complaint pending the resolution of the criminal investigation.
- F. The named elected or appointed official shall have the right to present an answer to the complaint. The answer may contain statements, arguments, and evidence. The answer must be filed within ten (10) business days from the date the complaint was forwarded to the elected or appointed official.
- G. The Commission shall dismiss an ethics complaint if:
- 1. The named elected or appointed official resigns or is removed from office with the City of Pleasant Grove;
- 2. The named elected or appointed official is charged with a criminal violation of the Municipal Officers' and Employees' Ethics Act where the facts and allegations presented in the ethics complaint assert substantially similar facts and allegations as those asserted in the criminal charges; or
- 3. The allegations in the complaint, if assumed to be true, do not state a violation of the Municipal Officer's and Employees' Ethics Act or Pleasant Grove City Policies and Procedures.

2-8-9: CONSIDERATION OF COMPLAINT AFTER ACCEPTANCE:

- A. After acceptance of a complaint, the Commission has the discretion to:
 - 1. Conduct a confidential, independent administrative investigation of the complaint;
- 2. Refer the matter to an independent non-criminal investigator for fact finding and investigation and consider the confidential report of the investigator;
 - 3. Conduct a hearing in accordance with Subsection (2) of this Section; or
 - 4. Any combination of the above.
- B. If the Commission uses a hearing to review the complaint, the Commission shall:
- 1. Assure that the hearing includes opening arguments, presentation of evidence, witnesses and rebuttal, consideration of motions, and closing arguments;
 - Close the hearing to the public;
- 3. Allow the complainants and the named elected or appointed official to retain legal representation, at their discretion; and
 - 3. Provide administrative subpoenas pursuant to its subpoena powers.

- C. For any hearing the Commission must provide a notice to the first named complainant and the named elected or appointed official at least five (5) business days prior to the hearing
- D. The Commission shall determine whether the subject matter of the complaint was previously the subject of a filing, public disclosure, or a City Attorney ethics advisory opinion. The Commission shall take into consideration efforts by the named elected or appointed official to seek legal direction regarding the subject matter of the complaint and any good faith efforts by the named elected or appointed official in response to legal advice received.
- E. The Commission shall ensure that a record of any Commission meeting or hearing is made, which shall include:
 - 1. Audio recordings, if any;
 - 2. Official summaries or minutes taken during the meeting or hearing;
- 3. Copies of all documents or other items admitted into evidence or considered by the Commission;
 - 4. Copies of a document or written order or ruling issued by the Commission; and;
- 5. Any other information the Commission deems relevant to the findings and recommendation.

2-8-10: CONTEMPT POWERS.

- A. The Commission may hold a person in contempt if the person:
- 1. Refuses to answer a question, without legal justification, after being directed by the Commission to answer; or
 - 2. Fails to comply with a subpoena issued by the Commission.
- B. Upon finding a person in contempt, the Commission shall report the person to the Fourth District Court and request a warrant of attachment or order to show cause, as provided in Utah Code § 78B-6-313.

2-8-11: REQUEST BY ELECTED OR APPOINTED OFFICIAL FOR LEGAL REPRESENTATION.

- A. The named elected or appointed official may request that the City provide a legal defense if the complaint arises from an act or omission during the performance of official duties, within the scope of employment, or under the color of authority.
- B. The City Attorney may arrange for such legal defense, where appropriate.

2-8-12: DETERMINATION BY COMMISSION.

A. After review of the complaint, the Commission shall determine whether there is clear and convincing evidence supporting a violation of the Municipal Officers' and Employees' Act or Pleasant Grove City Policies and Procedures by the named elected or appointed official. If there are multiple alleged violations, the Commission shall separately determine whether clear and convincing evidence supports each violation. The determination shall be by majority vote of the Commission.

- B. If the Commission determines that no allegations in the complaint were proved, the Commission shall:
 - 1. Issue an order that the complaint is dismissed because no allegations in the complaint were found to have been proven;
 - 2. Provide notice of the determination of an unidentified elected or appointed official at a regular public meeting of the City Council; and
 - 3. Provide written notice of the determination to the named elected or appointed official and the first named complainant on the complaint.
- C. If the Commission determines that one or more of the allegations in the complaint were proved, the Commission shall:
 - 1. Prepare written summary findings and a recommendation for the City Council:
- a. Listing the name of each complainant and the name of the subject elected or appointed official
 - b. For each allegation that was proven:
- 1. Provide the reference to the Municipal Officers' and Employees' Act or Pleasant Grove City Policy and Procedures;
- 2. Summarize the evidence supporting a violation by clear and convincing evidence:
 - Make factual findings; and
 - c. Recommend appropriate action to the City Council.
- 2. Notify the named elected or appointed official and the first complainant on the complaint of the written summary findings and recommendation for the City Council; and
- 3. Orally report the summary findings and recommendation to the City Council in a regular meeting of the City Council.
- D. If the Commission finds a violation of the Municipal Officers' and Employees' Ethics Act or Pleasant Grove City Policies and Procedures, the Commission may recommend to the City Council any appropriate action or remedy, including but not limited to censure, reprimand, additional ethics training, or removal from office. The Commission's recommendation may depend on the severity of the violation, the elected or appointed official's intent, any history or pattern of abuse by the named elected or appointed official, and any economic or other benefit received by the named elected or appointed official.

2-8-13: ACTION BY CITY COUNCIL:

- A. Upon receipt of any finding and recommendation by the Commission, the City Council shall review the recommendation and take action at its discretion.
- B. The elected or appointed official referred for a violation may not participate in the City Council's deliberation or cast a vote as the City Council decides whether to take action and which action to take.

2-8-14: KNOWINGLY FILING OF FALSE COMPLAINT:

Any person who files a complaint against an elected or appointed official pursuant to this Article, knowing that such complaint is frivolous, malicious, false, or otherwise without merit, shall be guilty of a class B misdemeanor.

2-8-15: ANNUAL COMMISSION REPORT:

Kathy T. Kresser, CMC, City Recorder

- A. If there has been any activity by the Commission during the previous years the Commission shall prepare, on an annual basis, a summary report that contains:
 - 1. A general description of the activities of the Commission during the past year;
 - 2. The number of ethics complaints filed with the Commission;
 - 3. The number of ethics complaints dismissed; and
- 4. An executive summary of each complaint where the Commission found a violation of the Municipal Officers' and Employees' Ethics Act or other applicable local ordinance.
- B. The annual report of the Commission shall be filed with the Mayor, City Council, and with the City Administrator and shall be a public record.
- **SECTION 2**. If any part of this ordinance shall be declared invalid, such decision shall not affect the validity of the remainder of this ordinance.

SECTION 3. All other ordinances, policies, and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect immediately upon passage and publication in a newspaper of general circulation in the City of Pleasant Grove.

	Michael W. Daniels, Mayor
ATTEST:	

PASSED, APPROVED, AND ORDERED PUBLISHED this 6th day of May, 2014.

RESOLUTION NO. 2014-016

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN INTERLOCAL AGREEMENT BETWEEN PAYSON CITY, OREM CITY, SPANISH FORK CITY, AND SPRINGVILLE CITY FOR THE CREATION OF AN ETHICS COMMISSION AS PROVIDED FOR BY STATE LAW; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Payson City, Pleasant Grove City, Spanish Fork City, Orem City and Springville City (Participating Cities) are all public agencies within the State of Utah and may enter into interlocal cooperation agreements pursuant to the Interlocal Cooperation Act, Title 11, Chapter 13 of the Utah Code; and

WHEREAS, the Participating Cities desire to jointly exercise their authority in a manner that is mutually beneficial and economical for each entity and its citizenry; and

WHEREAS, State law provides for the creation of a local ethics commission to review any complaints regarding the actions of a local entity's elected officials and any appointed executive officer; and

WHEREAS, the creation of this commission will provide for independent and knowledgeable individuals with an understanding of the Municipal Officers' and Employees' Ethics Act, the laws regarding conflict of interest, and the applicable administrative processes; and

WHEREAS, this agreement provides for the creation of the local ethics commission, its processes, and provides for a term of the agreement as well as the termination of this agreement; and

WHEREAS, this agreement is to be approved by the governing body of the Participating Cities and their legal counsel; and

WHEREAS the matter having been submitted and the City Council having fully considered the request as it relates to the health, safety, and general welfare of the City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION 1

The Mayor of Pleasant Grove City is hereby authorized to sign the Interlocal Agreement between Pleasant Grove City and Payson City, Orem City, Spanish fork City, and Springville City for the creation of an Ethics Commission, which is attached hereto as Exhibit A.

SECTION 2

This resolution is effective immediately.

THIS RESOLUTION APPROVI Council of Pleasant Grove City, Ut	E D AND ADOPTED this <u>6th</u> day of <u>May,</u> 2014 by the City ah.
	Michael W. Daniels, Mayor
ATTEST:	(SEAL)
Kathy T. Kresser, CMC City Recorder	

INTERLOCAL AGREEMENT BETWEEN PAYSON CITY, PLEASANT GROVE CITY, SPANISH FORK CITY, OREM CITY AND SPRINGVILLE CITY FOR THE CREATION OF AN ETHICS COMMISSION AS PROVIDED FOR BY STATE LAW

WHEREAS, Payson City, Pleasant Grove City, Spanish Fork City, Orem City and Springville City (Participating Cities) are all public agencies within the State of Utah and may enter into interlocal cooperation agreements pursuant to the Interlocal Cooperation Act, Title 11, Chapter 13 of the Utah Code; and

WHEREAS, the Participating Cities desire to jointly exercise their authority in a manner that is mutually beneficial and economical for each entity and its citizenry; and

WHEREAS, State law provides for the creation of a local ethics commission to review any complaints regarding the actions of a local entity's elected officials and any appointed executive officer; and

WHEREAS, the creation of this commission will provide for independent and knowledgeable individuals with an understanding of the Municipal Officers' and Employees' Ethics Act, the laws regarding conflict of interest, and the applicable administrative processes; and

WHEREAS, this agreement provides for the creation of the local ethics commission, its processes, and provides for a term of the agreement as well as the termination of this agreement; and

WHEREAS, this agreement is to be approved by the governing body of the Participating Cities and their legal counsel; and

WHEREAS the matter having been submitted and the City Council having fully considered the request as it relates to the health, safety, and general welfare of the City.

WITNESSETH, that the Participating Cities as authorized, enter into this interlocal agreement and agree as follows:

I. LOCAL ETHICS COMMISSION

- 1. **Authority to create.** Pursuant to § 11-13-101 *et seq.*, these cities are authorized to enter into this agreement and to establish this commission.
- 2. **Membership.** The commission is made of a city attorney from each of the Participating Cities.
- 3. **Membership of commission when convened.** When the commission has been convened upon receiving a complaint, the membership will consist of three city attorneys who will be selected as follows:

- (A) A commission member may not be from the city where the complaint originated;
- (B) The city recorder who receives the complaint, will randomly select three of the remaining cities to serve on the commission. The attorneys from the three cities selected will serve on the commission until the adjudication of the complaint is complete;
- (C) After a city attorney has served on a commission, that city will be excluded from any subsequent commission selection process until a city attorney from each of the remaining cities has served on a commission;
- (D) The commission is responsible for tracking the service of each of city attorneys so that the city recorders can accurately select the commission; and
- (E) The term of the commission appointment ends when the adjudication of the complaint is complete.
- 4. **No remuneration for service and Governance.** Each member of the commission will serve without additional remuneration, and each city agrees not to seek reimbursement against the others for the service of its representative and any necessary staff support. As a result, there is no need for additional financing or budgeting. For the purposes of Utah Code § 11-13-207, this joint undertaking will be administered jointly by the Participating Cities and it is not anticipated that any real or personal property will be acquired during this undertaking.
- 5. **Meetings.** The commission will meet for the purpose of reviewing ethics complaints. At the beginning of each investigation, the commission will elect a chairperson. It will be the responsibility of the chairperson to lead the investigation, provide necessary staff support, provide a written conclusion of any investigation, and maintain the file for that investigation.
- 6. **Powers and procedures.** The commission's processes and authority are as follows:

(A) Filing of ethics complaints with commission.

- (1) A complaint may only be filed with the commission under the following conditions:
- (a) The complaint must be against an elected or appointed official who is currently serving in that position and allege a violation of the Municipal Officers' and Employees' Ethics Act, Utah Code § 10-3-1301 *et seq.* or other applicable local ordinance.
- (b) The complaint must be filed with the city recorder of the respective city on behalf of the commission;
 - (c) The complaint must be made by either:

- (i) two or more registered voters who reside within the boundaries of the respective city; or
- (ii) two or more registered voters who pay a fee or tax to the respective city; or
- (iii) one or more registered voters who reside within the boundaries of the respective city plus one or more registered voters who pay a fee or tax to the respective city;
- (d) The complaint must be based upon direct evidence or sworn statements by one or more people with actual knowledge of the facts and circumstances supporting the alleged ethics violation;
- (e) The complaint may not be filed during the sixty (60) calendar days immediately before a municipal primary election, if the accused elected official is a candidate in the primary election;
- (f) The complaint may not be filed during the sixty (60) calendar days immediately before a municipal general election in which the accused elected official is a candidate, unless the accused elected official is unopposed in the election;
 - (g) The complaint must be in writing and contain:
- (i) the name and position of the elected or appointed official alleged to be in violation;
- (ii) the name, address, and telephone number of each individual who is filing the complaint;
- (iii) a description of each alleged violation of the Municipal Officers' and Employees' Ethics Act, including a reference to the section of the Act alleged to have been violated;
- (iv) with reasonable specificity, evidence supporting each allegation, which shall be provided by copies of official records, documentary evidence, or affidavits that include the required information;

(v) a list of witnesses that a complainant wishes to have called or interviewed, including for each witness: the name, address, and, if available, one or more telephone numbers of the witness; a brief summary of the testimony to be provided by the witness; a specific description of any documents or evidence a complainant desires the witness to produce;

(vi) a statement that each complainant:

- (A) has reviewed the allegations contained in the complaint and the sworn statements and documents attached to the complaint;
- (B) believes that the complaint is submitted in good faith and not for any improper purpose such as harassing the named elected or appointed official, causing unwarranted harm to the accused elected or appointed official's reputation, or causing unnecessary expenditure of public funds; and
- (C) believes the allegations contained in the complaint to be true and accurate.
 - (vii) a statement with the signature of each complainant.
- (2) Upon receipt of any ethics complaint, the city recorder shall select the commission using the procedures set forth in this Agreement, inform the city attorneys from the selected cities of their selection, then immediately refer the complaint to the commission. The city recorder shall not notify or inform any other person of the filing of the complaint.
- (3) A person filing a complaint under this process is not entitled to reimbursement for attorney fees or costs incurred, regardless of the outcome of the proceedings.
- (4) An administrative fee of \$50 must be filed with the complaint. The \$50 filing fee must be paid to the city where the complaint is filed. After the selected commission elects a chairperson, the \$50 administrative fee will be paid to the chairperson's city to defray the costs of administering the complaint.

(B) **Privacy.**

- (1) Once an ethics complaint has been filed with the city recorder, neither the city recorder, the commission, nor any of the city's employees may disclose the existence of the complaint, any response to the complaint, or any information concerning the alleged ethics violation that is the subject of the complaint, unless otherwise provided by law.
- (2) Nothing in the restrictions above may be construed to hinder or prevent a person from disclosing the facts or allegations about potential criminal violations to a law enforcement authority.
- (3) Nothing in this section may be construed to hinder or prevent the named elected or appointed official from preparing a defense to a complaint, including contacting witnesses or taking other actions in preparation for review by the commission.
- (4) Nothing in this section may be construed to hinder or prevent any person from disclosing public records.
- (5) If any employee or official of the cities publicly discloses any private information, appropriate disciplinary action may be taken against such individual.
- (6) If a complainant publicly discloses any private records or information obtained from private records, the commission may summarily dismiss the complaint without prejudice.
- (7) All records received by or generated by or for the commission are private and not subject to disclosure or release, except for the commission's summary findings and recommendation for the governing body or any document that is classified as public in accordance with Utah Code § 63G-2-301.

(C) Initial review of complaint.

- (1) Within ten (10) business days after receipt of an ethics complaint, the commission shall examine the complaint to determine if it is in compliance with the filing requirements of paragraph 4.(A).
- (2) If the commission determines that the complaint does not comply with the filing requirements, the commission shall return the complaint to the first complainant named on the complaint with a statement detailing the reason(s) for non-compliance. At the

same time, the commission shall notify the mayor, city manager, and the city attorney that a complaint filed against an unidentified elected or appointed official has been returned for non-compliance and the fact that a complaint was filed and returned shall be kept confidential from all others until the commission submits its annual summary report to the respective governing bodies and to the city managers. If a complaint is returned by the commission, the complainants may file another complaint if the new complaint independently meets the filing requirements.

- (3) If the commission determines that the complaint complies with the filing requirements, the commission shall:
 - (a) Accept the complaint;
- (b) Promptly forward the complaint to the elected or appointed official who is named in the complaint, together with directions for providing a response to the commission; and
- (c) Notify the complainants, the named elected or appointed official, the city recorder, and any support staff of the commission of the privacy requirements.
- (4) At its discretion, the commission may determine whether the subject of the complaint should be investigated by a law enforcement agency.
- (5) If the commission learns that the subject of the complaint is under criminal investigation, the commission may suspend its review of the complaint pending the resolution of the criminal investigation.
- (6) The named elected or appointed official shall have the right to present an answer to the complaint. The answer may contain statements, arguments, and evidence. The answer must be filed within ten (10) business days from the date the complaint was forwarded to the elected or appointed official.
 - (7) The commission shall dismiss an ethics complaint if:
- (a) The named elected or appointed official resigns or is removed from office;

- (b) The named elected or appointed official is charged with a criminal violation of the Municipal Officers' and Employees' Ethics Act where the facts and allegations presented in the ethics complaint assert substantially similar facts and allegations as those asserted in the criminal charges; or
- (c) The allegations in the complaint, if assumed to be true, do not state a violation of the Municipal Officer's and Employees' Ethics Act.

(D) Consideration of complaint after acceptance.

- (1) After acceptance of a complaint, the commission has the discretion to:
- (a) Conduct a confidential, independent administrative investigation of the complaint;
- (b) Refer the matter to an independent non-criminal investigator for fact finding and investigation and consider the confidential report of the investigator; (c) Conduct a hearing in accordance with Subsection (2) of this Section; or
 - (d) Any combination of the above.
- (2) If the commission uses a hearing to review the complaint, the commission shall:
- (a) Assure that the hearing includes opening arguments, presentation of evidence, witnesses and rebuttal, consideration of motions, and closing arguments;
 - (b) Close the hearing to the public;
- (c) Allow the complainants and the named elected or appointed official to retain legal representation, at their discretion; and
- (d) Provide administrative subpoenas pursuant to its subpoena powers.

- (3) For any hearing the commission must provide a notice to the first named complainant and the named elected or appointed official at least five (5) business days prior to the hearing.
- (4) The commission shall determine whether the subject matter of the complaint was previously the subject of a filing, public disclosure, or a city attorney ethics advisory opinion. The commission shall take into consideration efforts by the named elected or appointed official to seek legal direction regarding the subject matter of the complaint and any good faith efforts by the named elected or appointed official in response to legal advice received.
- (5) The commission shall ensure that a record of any commission meeting or hearing is made, which shall include:
 - (a) Audio recordings, if any;
- (b) Official summaries or minutes taken during the meeting or hearing;
- (c) Copies of all documents or other items admitted into evidence or considered by the commission;
- (d) Copies of a document or written order or ruling issued by the commission; and
- (e) Any other information the commission deems relevant to the findings and recommendation.

(E) Contempt powers.

- (1) The commission may hold a person in contempt if the person:
- (a) Refuses to answer a question, without legal justification, after being directed by the commission to answer; or
 - (b) Fails to comply with a subpoena issued by the commission.

(2) Upon finding a person in contempt, the commission shall report the person to the Fourth District Court and request a warrant of attachment or order to show cause, as provided in Utah Code § 78B-6-313.

(F) Request by elected or appointed official for legal representation.

- (1) The named elected or appointed official may request that their city provide a legal defense if the complaint arises from an act or omission during the performance of official duties, within the scope of employment, or under the color of authority.
- (2) The respective city may arrange for such legal defense, where appropriate.

(G) **Determination by commission.**

- (1) After review of the complaint, the commission shall determine whether there is clear and convincing evidence supporting a violation of the Municipal Officers' and Employees' Act or applicable local ordinance by the named elected or appointed official. If there are multiple alleged violations, the commission shall separately determine whether clear and convincing evidence supports each violation.
- (2) If the commission determines that no allegations in the complaint were proved, the commission shall:
- (a) Issue an order that the complaint is dismissed because no allegations in the complaint were found to have been proven;
- (b) Provide notice of the determination of an unidentified subject of a complaint (elected or appointed official) at a regular public meeting of the respective city's council; and
- (c) Provide written notice of the determination to the named elected or appointed official and the first named complainant on the complaint.
- (3) If the commission determines that one or more of the allegations in the complaint were proved, the commission shall:

- (a) Prepare written summary findings and a recommendation for the respective city's council:
- (i) Listing the name of each complainant and the name of the subject elected or appointed official;
 - (ii) For each allegation that was proven:
- (A) Provide the reference to the Municipal Officers' and Employees' Act or applicable local ordinance;
- (B) Summarize the evidence supporting a violation by clear and convincing evidence;
 - (C) Make factual findings; and
- (iii) Recommend appropriate action to the respective city's council.
- (b) Notify the named elected or appointed official and the first complainant on the complaint of the written summary findings and recommendation for the respective city's council; and
- (c) Orally report the summary findings and recommendation to the respective city's council in a regular meeting of the city council.
- Employees' Ethics Act or applicable local ordinance, the commission may recommend to the respective city's council any appropriate action or remedy, including but not limited to censure, reprimand, additional ethics training, or removal from office. The commission's recommendation may depend on the severity of the violation, the elected or appointed official's intent, any history or pattern of abuse by the named elected or appointed official, and any economic or other benefit received by the named elected or appointed official.
 - (H) Annual commission report.
- (1) The commission shall prepare, on an annual basis, a summary report that contains:

- (a) A general description of the activities of the commission during the past year;
- (b) The number of ethics complaints filed with the commission;
 - (c) The number of ethics complaints dismissed; and
- (d) An executive summary of each complaint where the commission found a violation of the Municipal Officers' and Employees' Ethics Act or applicable local ordinance.
- (2) The annual report of the commission shall be filed with the governing bodies and with the city managers and shall be a public record.

II. NO NEW ENTITY

This agreement is not intended to create a new or separate entity, as contemplated by the Interlocal Agreement Act.

III. TERMINATION AND ADDITION OF CITIES

- 1. **Termination.** This agreement shall terminate fifty (50) years from the date the last party enters into the agreement. Any party may withdraw from this agreement upon thirty (30) days' written notice, with or without cause.
- 2. **Addition of Cities.** A city that is not a party to this agreement, may become a Participating City if: (1) the city agrees to be bound by the terms of this agreement; and (2) a majority of the Participating Cities that are bound by this agreement at the time of the request approve of the new city's participation.

This Agreement becomes effect as to each Participating City upon the date each Participating City executes the Agreement.

	PAYSON CITY
Date:	Rich Moore
ATTEST:	Mayor APPROVED AS TO FORM:
Jeanette Wineteer City Recorder	Mark Sorensen City Attorney
	PLEASANT GROVE CITY
Date:	Michael W. Daniels Mayor
ATTEST:	APPROVED AS TO FORM:
Kathy T. Kresser City Recorder	Christina Petersen City Attorney SPANISH FORK CITY
Date:	Steve Leifson Mayor

ATTEST:	APPROVED AS TO FORM:
Kent Clark City Recorder	S. Junior Baker City Attorney
	OREM CITY
Date:	Richard Brunst Mayor
ATTEST:	
Donna Weaver City Recorder	Greg Stephens City Attorney
	SPRINGVILLE CITY
Date:	Wilford W. Clyde Mayor
ATTEST:	APPROVED AS TO FORM:
Kim Rayburn City Recorder	John Penrod City Attorney

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	7 Curbside Recycle Pickup Day South Route	8 Planning Commission Meeting 7:00 p.m.	9	10
Mother's Day	12	Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	14 Curbside Recycle Pickup Day .North Route	Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	16	17
18	19	Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	21 Curbside Recycle Pickup Day South Route	22	23	24
25	Memorial Day City offices are closed	27 City Council Work Session 6:00 p.m.	Curbside Recycle Pickup Day .North Route	29	30	31 Fireman's Breakfast



Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 8:30 a.m.

Community Development: Wednesdays at 7:30 a.m.

Department Heads: Tuesday at 2:00 p.m.

Fire/EMS: 1st Wednesday of the month at 7:00 a.m.

Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.



NOTICE OF WORK SESSION MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a <u>Work Session meeting at</u> 6:00 p.m. on <u>Tuesday</u>, <u>May 27</u>, <u>2014</u> in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action, however action will be taken on items 5 and 6.

AGENDA

- **1.** Call to Order
- **2.** Pledge of Allegiance.
- **3.** Opening Remarks.
- **4.** Approval of Agenda.
- **Public Hearing** to consider for adoption an Ordinance (**2014-20**) amending Chapter 10-14-24-3, Permitted and Conditional Uses, The Grove Zoning District, Interchange Subdistrict, of the Pleasant Grove City Code, amending Exhibit A, Project Areas map where restrictions on the development of professional office uses are applied in the Interchange Subdistrict. (**SAM WHITE'S LANE NEIGHBORHOOD**)
- **Public Hearing** to consider for adoption an Ordinance (**2014-21**) at the request of Wayne Beesley to amend City Code Section 10-14-27-1C-2 amending provisions to allow temporary vehicle storage as a conditional use in a specified area in The Grove Zone, Commercial Sales Subdistrict. (**SAM WHITE'S LANE NEIGHBORHOOD**)
- 7. Zinio presentation. Presenter: Director Britsch
- **8.** Discussion on agenda items for the June 3, 2014 City Council Meeting.
- **9.** Adjourn.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (http://pmn.utah.gov) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: May 23, 2014 Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

Public Hearing Notice Published in the Daily Herald on May 16 2014

Supporting documents can be found online at: http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amou
10-13100	GENERAL F	FUND - ACCTS REC CITY EMPLOYEES				
	1347	CABELA'S INC.	PD/PERSONAL SUPPLIES	3215	02/08/2014	
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/PERSONAL SUPPLIES	3080	04/21/2014	1
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	130181	05/05/2014	2
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2272112	04/23/2014	
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2272415	04/23/2014	
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2275617	04/29/2014	
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2276888	05/01/2014	
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2276907	05/01/2014	
		VERIZON WIRELESS				
	9131	VERIZON WIRELESS	PD/PERSONAL SUPPLIES	9724458316	05/10/2014	1,4
10-15820		FUND - SDA EXPENSE ACCOUNT				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014	05/01/2014	;
10-15850	GENERAL F	FUND - POLICE WARRANT CLEARING				
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	04282014	04/28/2014	:
	4818	LINDON JUSTICE COURT	WARRANT CLEARING	05052014	05/05/2014	
		PROVO CITY JUSTICE COURT	WARRANT CLEARING	04282014	04/28/2014	
	0000			0.2020	0 1/20/20 1	
10-21230		FUND - STATE INSURANCE PAYABLE	WORKERS COMP	4.470050	0.4/0.4/0.04.4	_
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1479856	04/21/2014	7,
10-21355	GENERAL F	FUND - CASH BONDS (NEW)				
	3501	GREEN HOUSE CENTER FOR	CASH BOND INTEREST	04282014	04/29/2014	
	3501	GREEN HOUSE CENTER FOR	CASH BOND RELEASE	04292014	04/29/2014	23,
	9170	VOLLKOMMEN CONSTRUCTION	CASH BOND RELEASE	04302014	04/30/2014	48,
10-24250	GENERAL F	FUND - DUE PG FIRE DEPT ASSOCIATIO	N			72,
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	843655	04/21/2014	
10-24260	GENERAL F	FUND - AMER. FAMILY LIFE PAYABLE				
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	572612	05/10/2014	
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	05012014	05/01/2014	
10-24300	GENERAL F	FUND - COURT CHARGES CLEARING-35	%			
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	05102014	05/10/2014	3,
10-24302	GENERAL F	FUND - COURT SECURITY SURCHARGE	-STATE			
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	05102014	05/10/2014	7,
10-24305		FUND - COURT CHARGES CLEARING-85 UTAH STATE TREASURER	% COURT/STATE MONIES	05102014	05/10/2014	4,
	0000	0.7.4.7 0.7.1.2 7.1.2.7.0 0.1.2.1.		00.020	33/13/2311	.,
10-41-210		FUND - GENERAL GOVERNMENT - MEET	TINGS & MEMBERSHIPS			
	8940	UTAH LEAGUE OF CITIES & TOWNS	GEN GOV/REGISTRATION FEE	26210	03/31/2014	
10-41-330	GENERAL F	FUND - GENERAL GOVERNMENT - PROF	FESSIONAL SERVICES			
10-41-330		FUND - GENERAL GOVERNMENT - PROF LIGHTHOUSE INTERPRETING	FESSIONAL SERVICES INTERPRETING SERVICES	414001	04/28/2014	
	4810	LIGHTHOUSE INTERPRETING		414001	04/28/2014 -	
10-41-330 Total GENERAL	4810	LIGHTHOUSE INTERPRETING		414001	04/28/2014 - -	
Total GENERAL	4810 _ GOVERNME	LIGHTHOUSE INTERPRETING		414001	04/28/2014 – - -	
Total GENERAL	4810 _ GOVERNME GENERAL F	LIGHTHOUSE INTERPRETING		414001 B49177	04/28/2014 - - - 02/11/2014	
Total GENERAL 10-42-240	4810 _ GOVERNME GENERAL F 1877	LIGHTHOUSE INTERPRETING ENT FUND - JUDICIAL - OFFICE EXPENSE	INTERPRETING SERVICES JUDICIAL/SUBSCRIPTION RENEWAL		-	

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amo
40.40.040	OFNEDAL F					
10-42-310		FUND - JUDICIAL - LEGAL SERVICES HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-04302014	04/30/2014	2
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES JUDICIAL/LEGAL SERVICES	451-04302014	04/30/2014	
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	312-04302014	04/30/2014	
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	313-04302014	04/30/2014	
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-04302014	04/30/2014	
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	731-04302014	04/30/2014	
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	241-04302014	04/30/2014	
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	371-04302014	04/30/2014	
			JUDICIAL/LEGAL SERVICES	761-04302014	04/30/2014	
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	031-04302014	04/30/2014	
	3996		JUDICIAL/LEGAL SERVICES	911-04302014	04/30/2014	
	4376	, - , -	JUDICIAL/LEGAL SERVICES	04302014	04/30/2014	4,
		PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	04302014	04/30/2014	5,
				0.0020	0 1/00/2011	11,
10-42-330	GENERAL F	FUND - JUDICIAL - PROFESSIONAL SERV	/ICES			,
		ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-163	04/17/2014	
		ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-179	05/04/2014	
						1,
Total JUDICIAL						12,
10-43-220		FUND - NON-DEPARTMENTAL - PRINTING				
		FREEDOM MAILING SERVICE	NEWSLETTERS	24509	05/03/2014	
	8730	UPPER CASE PRINTING, INK.	BACK OF BILL PRINTING	8165	04/30/2014	
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	8165	04/30/2014	
10-43-330		FUND - NON-DEPARTMENTAL - PROFES				
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PLAN ADMINISTRATION FEES	453351	04/30/2014	
10-43-360		FUND - NON-DEPARTMENTAL - COPIER				
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117714	04/29/2014	1,
10-43-370		FUND - NON-DEPARTMENTAL - EMPLOY BLOMQUIST HALE CONSULTING		05402044	05/40/2044	
	900	BLOWQUIST HALE CONSULTING	MONTHLY FEES	05102014	05/10/2014	
10-43-385	GENERAL F	FUND - NON-DEPARTMENTAL - SPECIAL	.EVENTS			
	5033	MACEYS	GEN GOV/MEETING EXPENSE	924333	05/05/2014	
	8730	UPPER CASE PRINTING, INK.	PUBLIC SAFETY BUILDING POST CARE	8137	04/22/2014	
10-43-430	GENERAL F	FUND - NON-DEPARTMENTAL - STRAWE	BERRY DAYS			
	8730	UPPER CASE PRINTING, INK.	STRWBRY DAYS FLYER	8165	04/30/2014	
10-43-510	GENERAL F	FUND - NON-DEPARTMENTAL - INSURAN	NCF & BONDS			
.0 .0 0.0		UTAH LOCAL GOVT. INS. TRUST	LIABILITY DEDUCTIBLES	122492	04/21/2014	
		UTAH LOCAL GOVT. INS. TRUST	AUTO PD ENDORSEMENT	1479855	04/21/2014	
10-43-610		FUND - NON-DEPARTMENTAL - MISCELL				
	3151	FREEDOM MAILING SERVICE	EXTRA INSERTS	24509	05/03/2014	
	GENERAL F	FUND - NON-DEPARTMENTAL - TECHNO				
10-43-760			A AGAITLING INCIDENCE DA ANDIAGOTA	8689	05/01/2014	
10-43-760		AMERICAN FIBER, INC.	MONTHY INTERNET BANDWIDTH		03/01/2014	
10-43-760	1065	AMERICAN FIBER, INC. BOWEN, TRENT ROCK MOUNTAIN TECHNOLOGIES LLC	CONTRACTED WEB SITE MANAGEMEI		04/30/2014	1, 5,

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/10/2014 - 05/10/2014

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Total PHYSICAL FACILIT 10-46-240 GENER 10-46-280 GENER 10-46-285 GENER 10-46-330 GENER 30 10-46-335 GENER	TIES AL FUND - ADMINISTRATIVE SERVICES - OF ASTI CANON SOLUTIONS AMERICAN, INC. BIASTI CARON SERVICES - TE	FIRE/BUILDING MAINTENANCE FFICE EXPENSE ADM/COPIER MAINTENANCE ADM/CITY SEAL STAMP ADM/OFFICE SUPPLIES ADM/OFFICE SUPPLIES	8723 4012783043 65033 '07261952001	04/14/2014 	178.00 397.55 397.55 49.16 133.50 3.13 22.28
10-46-240 GENER 10-46-280 GENER 10-46-285 GENER 10-46-330 GENER	CAL FUND - ADMINISTRATIVE SERVICES - OF 1371 CANON SOLUTIONS AMERICAN, INC. 1373 MCGEE'S STAMP & TROPHY CO. 13730 OFFICE DEPOT, INC. 13730 OFFICE DEPOT, INC. 1384 FUND - ADMINISTRATIVE SERVICES - TE	ADM/COPIER MAINTENANCE ADM/CITY SEAL STAMP ADM/OFFICE SUPPLIES ADM/OFFICE SUPPLIES	65033 '07261952001	04/22/2014 04/22/2014	397.55 397.55 49.16 133.50 3.13 22.28 208.07
10-46-240 GENER 10-46-280 GENER 10-46-285 GENER 10-46-330 GENER	CAL FUND - ADMINISTRATIVE SERVICES - OF 1371 CANON SOLUTIONS AMERICAN, INC. 1373 MCGEE'S STAMP & TROPHY CO. 13730 OFFICE DEPOT, INC. 13730 OFFICE DEPOT, INC. 1384 FUND - ADMINISTRATIVE SERVICES - TE	ADM/COPIER MAINTENANCE ADM/CITY SEAL STAMP ADM/OFFICE SUPPLIES ADM/OFFICE SUPPLIES	65033 '07261952001	04/22/2014 04/22/2014	49.16 133.50 3.13 22.28
10-46-280 GENER 10-46-285 GENER 10-46-330 GENER	371 CANON SOLUTIONS AMERICAN, INC. 5139 MCGEE'S STAMP & TROPHY CO. 5730 OFFICE DEPOT, INC. 5730 OFFICE DEPOT, INC. 574L FUND - ADMINISTRATIVE SERVICES - TE	ADM/COPIER MAINTENANCE ADM/CITY SEAL STAMP ADM/OFFICE SUPPLIES ADM/OFFICE SUPPLIES	65033 '07261952001	04/22/2014 04/22/2014	133.50 3.13 22.28
10-46-280 GENER 10-46-285 GENER 10-46-330 GENER	5139 MCGEE'S STAMP & TROPHY CO. 5730 OFFICE DEPOT, INC. 5730 OFFICE DEPOT, INC. 5AL FUND - ADMINISTRATIVE SERVICES - TE	ADM/CITY SEAL STAMP ADM/OFFICE SUPPLIES ADM/OFFICE SUPPLIES ELEPHONE EXPENSE	65033 '07261952001	04/22/2014 04/22/2014	133.50 3.13 22.28
10-46-280 GENER 10-46-285 GENER 10-46-330 GENER	6730 OFFICE DEPOT, INC. 6730 OFFICE DEPOT, INC. CAL FUND - ADMINISTRATIVE SERVICES - TE	ADM/OFFICE SUPPLIES ADM/OFFICE SUPPLIES ELEPHONE EXPENSE	'07261952001	04/22/2014	3.13 22.28
10-46-280 GENER 10-46-285 GENER 10-46-330 GENER 3 9	3730 OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES			22.28
10-46-280 GENER 10-46-285 GENER 10-46-330 GENER	AL FUND - ADMINISTRATIVE SERVICES - TE	ELEPHONE EXPENSE	'07262017001	04/22/2014	
10-46-285 GENER 10-46-330 GENER					208.07
10-46-285 GENER 10-46-330 GENER					
10-46-330 GENER			05102014	05/10/2014	59.13
10-46-335 GENER	AL FUND - ADMINISTRATIVE SERVICES - CE	ELLULAR SERVICES			
10-46-335 GENER	625 AT&T MOBILITY	ADM/CELL PHONE EXPENSE	04292014	04/28/2014	123.24
10-46-335 GENER	AL FUND - ADMINISTRATIVE SERVICES - PR	ROFESSIONAL SERVICES			
10-46-335 GENER	3002 FORBES, TERI	TRANSCRIPTION SERVICES	04302014	04/30/2014	2,212.50
	0018 UTAH TRANSPARENCY	ADM/QUARTERLY UPLOAD OF TRANS	2014-15	05/03/2014	250.00 2,462.50
	AL FUND - ADMINISTRATIVE SERVICES - DO	OCUMENT STORAGE			
6	8806 RECSAFE, LLC	ADM/STORAGE CHARGES	739	05/04/2014	70.00
10-46-610 GENEF	AL FUND - ADMINISTRATIVE SERVICES - MIS	SCELLANEOUS EXPENSE			
1	351 CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	34120	03/25/2014	68.12
1	351 CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	68509	04/10/2014	28.82 96.94
Total ADMINISTRATIVE	SERVICES				3,019.88
	AL FUND - FACILITIES - VEHICLE 1925 STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	41.42
10-47-480 GENEF	AL FUND - FACILITIES - DEPARTMENTAL SU	JPPLIES			
					65.49
2	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	05.49

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L Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							81.12
10-47-520		UND - FACILITIES - CITY HALL - POWE ROCKY MOUNTAIN POWER	R EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	1,747.14
40 47 520	CENEDALE	LIND FACILITIES CITYLIALL DIDG	MAINTENIANCE				
10-47-530		UND - FACILITIES - CITY HALL - BLDG I UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	04212014		04/21/2014	126.60
10-47-540	GENERAL E	UND - FACILITIES - CITY HALL - PD BLI	OG MAINTENANC				
10 47 040		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	05102014		05/10/2014	353.85
		UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	04212014		04/21/2014	101.32
							455.17
10-47-550		UND - FACILITIES - PARKS - LIGHTS					
		ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA	04212014		04/21/2014	11.06
		ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER	615 W STATE RD MULTI DEPT/ELECTRICITY EXPENSE	05012014 05102014		05/01/2014	43.73 1,205.48
	7002	ROCKY WOUNTAIN POWER	MOLIT DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	1,260.27
10-47-560	GENERAL F	UND - FACILITIES - PARKS - BUILDING	MAINTENANCE				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	05102014		05/10/2014	1,659.05
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	60.49
	970	BJ PLUMBING SUPPLY	BUILDING IMPROVEMENTS	559780		04/22/2014	9.11
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	561492		05/01/2014	65.00
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907271805		04/29/2014	2.64
	3327	GILES, CRAIG KAY	BUILDING DOOR LOCKSET	335310		04/20/2014	590.00
40 47 000	OFNEDAL F	LINE 5400 ITI50 00000 INUTY 0501T	ED DI DO MAINT				2,386.29
10-47-620		UND - FACILITIES - COMMUNITY CENT ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	05102014		05/10/2014	728.75
10-47-650	GENERAL F	UND - FACILITIES - FIRE/AMBULANCE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	818.02
10-47-660	GENERAL F	UND - FACILITIES - FIRE/AMBULANCE -	- BLDG MAINT				
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	04212014		04/21/2014	30.00
10-47-690	GENERAL F	UND - FACILITIES - CEMETERY BLDG -	POWER				
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	192.86
10-47-700		UND - FACILITIES - CEMETERY BLDG -		05400044		05/40/0044	00.50
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	05102014		05/10/2014	29.58
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	04212014		04/21/2014	72.64 102.22
10-47-720	GENERAL F	UND - FACILITIES - LIBRARY/SENIOR -	POWER				.02.22
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	788.88
10-47-730	GENERAL E	UND - FACILITIES - LIBRARY/SENIOR -	RI DG MAINT				
10-47-730		UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	04212014		04/21/2014	74.20
10-47-770	GENERAL F	UND - FACILITIES - PUBLIC WORKS - F	POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	1,381.60
10-47-780	GENERAL F	UND - FACILITIES - PUBLIC WORKS - E	BLDG MAINT				
10 41-100		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	05102014		05/10/2014	199.58
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	12.47
	200			00.02017		33, 13/2017	212.05
10-47-790	GENERAL F	UND - FACILITIES - RENTAL PROPERT	Y EXPENSES				
	7062	ROCKY MOUNTAIN POWER	485 w 220 s BALL PARK LIGHTING	04232014		04/23/2014	73.91
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	305.31

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10-47-800	GENERAL!	FUND - FACILITIES - GENERAL MAINTEN	IANCE EXPENSES				37
10-41 000		FUND - FACILITIES - GENERAL MAINTEN/ 5 ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907225900	0	14/21/2014	13
		B HOME DEPOT CREDIT SERVICES	BUILDING IMPROVEMENTS	1029077		14/21/2014	6
	50 .	HOIVIL DEI OT OILEBIT GE	DUILDING IIVII NOVEMENTO	10200.	-	+/20/20	19
10-47-820		FUND - FACILITIES - SR CENTER - POWE		05102014	0	/04 /0014	21
	/∪⊍∠	2 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014	UC	5/01/2014	29
10-47-830		FUND - FACILITIES - SR CENTER - BLDG			_		
		3 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	05102014		5/10/2014	10
	8678	3 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	04212014	04	4/21/2014	6
12 17 040		THE HONO/OPODTOMAN					16
10-47-840		FUND - FACILITIES - LIONS/SPORTSMAN 3 ALLIED WASTE SERVICES #864	I - BLDG MAINT ALL DEPT/WASTE COLLECTIONS	05102014	0'	5/10/2014	11
		ALLIED WAS 2 SELLED	ALL DEI IIII G. L. C. L. L.	00.025		-	
Total FACILITIES	S					-	11,56
10-51-240		FUND - ENGINEERING - OFFICE EXPENS I GURR'S COPYTEC	SE ENG/COLOR COPIES	155933	0	14/30/2014	
	30 <i>1</i> i	GURKSCOPTIEC	ENG/COLOR COPIES	155955	UH	1/30/2014	
10-51-250		FUND - ENGINEERING - VEHICLE EXPENS					
		GREASE MONKEY #790	ENG/VEHICLE MAINTENANCE	138324		14/07/2014	
			MULTI DEPT VEHICLE FUEL EXPENSE	05102014		05/10/2014	1
	9716	WRENCHES AUTO REPAIR	ENG/VEHICLE MAINTENANCE	14739	04	4/28/2014	1
10-51-275		FUND - ENGINEERING - STREET LIGHT E					
	7062	2 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014	05	5/01/2014	17,6
10-51-285		FUND - ENGINEERING - CELLULAR SERV			_		
) SPRINT		179349321048		4/27/2014	
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9724458316	05	5/10/2014	
10-51-332	GENERAL F	FUND - ENGINEERING - PROFESSIONAL	. SERVICES				
	4292	2 J.U.B. ENGINEERS, INC.	ENG/GENERAL SERVICE	87290	04	4/21/2014	1,0
		2 J.U.B. ENGINEERS, INC.	GEN ENGINEERING	87292		4/21/2014	5
	4292	2 J.U.B. ENGINEERS, INC.	ENG/GENERAL SERVICE	87296	04	4/21/2014	1
	4292	2 J.U.B. ENGINEERS, INC.	ENG/GENERAL SERVICE	87297	04	4/22/2014	7,6
	4292	2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING		04	4/22/2014	9
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING		0/	4/22/2014	6
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING			4/22/2014	12,1
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING		0/	4/22/2014	6,1
		2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING			4/22/2014	1,1
		2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING			4/22/2014	2,2
		2 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING			14/22/2014	-,-
40 51-760	OFNERAL I	FUND - ENGINEERING - TECHNOLOGY					33,5
10-51-760		GATEWAY MAPPING, INC.	ENG/SPATIAL IM SOFTWARE RENEWA	87350	04	4/21/2014	1,3
Total ENGINEER	RING					-	52,9
1000 2110	VIIVO					-	
	0=11=0.11	FUND - COMMUNITY DEVELOPMENT - VE	EHICLE EXPENSE				
10-52-250		5 STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	Ot	5/10/2014	;

SANT GROVE C	CITY CORPOR	- , - , - , - , - , - , - , - , - , - ,	proval Report by GL No - Unpaid Paid Invoices 05/10/2014 - 05/10/2014		Page: 6 May 09, 2014 08:14am	
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321048	04/27/2014	18
10-52-480	GENERAL F	FUND - COMMUNITY DEVELOPMENT - [DEPARTMENTAL SUPPLIES			
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	1676926497	04/23/2014	
Total COMMUN	ITY DEVELOF	PMENT				5
10-54-210		FUND - POLICE DEPARTMENT - MEETIN		0.45500	0.7 (0.7 (0.0)	
		MACEYS	PD/MEETING EXPENSE	845569	05/07/2014	
		MACEYS	PD/MEETING EXPENSE	924271	05/06/2014	
	5033	MACEYS	PD/MEETING EXPENSE	924287	04/30/2014	
10-54-240	GENERAL F	UND - POLICE DEPARTMENT - OFFICE	EXPENSE			
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12639370	04/16/2014	4
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12639371	04/17/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12640980	04/17/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12640981	04/18/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12640982	04/18/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12640990	04/17/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12641020	04/17/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12641021	04/18/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12641780	04/18/2014	;
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12643750	04/22/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12643890	04/22/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12644770	04/30/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12648340	04/25/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12652090	04/30/2014	
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12652091	05/01/2014	
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	53079400	04/24/2014	
	6343	PLEASANT GROVE PRINTERS	PD/FORMS	6599	04/29/2014	
	8315	THE UPS STORE	PD/SHIPPING EXPENSE	1912	04/28/2014	
	9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	2098118	04/16/2014	
10-54-250	GENERAL F	FUND - POLICE DEPARTMENT - VEHICL	LE EXPENSE			1,
	2441	DISCOUNT TIRE CO.	PD/VEHICLE TIRES	7841482	05/06/2014	
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	3826	04/23/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	134823	01/16/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	137114	03/10/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	137693	03/22/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	138511	04/10/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	138820	04/18/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	138914	04/22/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	138966	04/23/2014	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	139178	04/28/2014	
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623362617	05/05/2014	
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623363165	05/07/2014	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	9,4
	8157	TECHNA GLASS	PD/VEHICLE REPAIR	697631	04/25/2014	
10-54-280	GENERAL F	FUND - POLICE DEPARTMENT - TELEPH	HONE EXPENSE			11,
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	05102014	05/10/2014	;
10-54-285	GENERAL F	UND - POLICE DEPARTMENT - CELLUI	LAR SERVICES			
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9724458316	05/10/2014	1,7
10-54-300	GENERAL F	UND - POLICE DEPARTMENT - UNIFOR	RM EXPENSE			
	7505	SKAGGS COMPANIES, INC.	PD/NAMEPLATE	2269722	04/17/2014	

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10-54-450	GENERAL F	UND - POLICE DEPARTMENT - RADIO	SERVICE				
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	49469	0	3/31/2014	883.50
10-54-480	GENERAL F	UND - POLICE DEPARTMENT - DEPAR	TMENTAL SUPPLIES				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	0	5/10/2014	95.34
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	0	5/10/2014	82.90
	812	BATTERIES PLUS BULBS #848	PD/DEPARTMENTAL SUPPLIES	84810165801	0	5/07/2014	344.91
	813	BATTERIES PLUS BULBS #357	PD/DEPARTMENTAL SUPPLIES	357-284403	0	4/30/2014	85.90
	813	BATTERIES PLUS BULBS #357	PD/ASSORTED BATTERIES	357-284471	0	5/01/2014	79.60
	1060	BOUNDTREE MEDICAL, LLC	PD/DEPARTMENTAL SUPPLIES	81415469	0	4/30/2014	289.80
	1060	BOUNDTREE MEDICAL, LLC	PD/DEPARTMENTAL SUPPLIES	81415470	0	4/30/2014	141.36
							1,119.8
10-54-610		'UND - POLICE DEPARTMENT - MISCEI MACEYS	LANEOUS EXPENSE PD/CITIZENS ACADEMY	04232014	0	14/23/2014	22.96
	5033	WACEYS	PD/CITIZENS ACADEMY	04232014	U	14/23/2014	22.90
otal POLICE D	EPARTMENT						17,171.67
10-55-210	GENERAL F	UND - FIRE DEPARTMENT - MEETING	S & MEMBERSHIPS				
	5033	MACEYS	FIRE/MEETING EXPENSE	927985	0	14/02/2014	44.87
10-55-250	GENERAL F	UND - FIRE DEPARTMENT - VEHICLE I	EXPENSE				
	507	APPARATUS EQUIPMENT &	FIRE/VEHICLE REPAIR EXPENSE	7689	0	3/29/2014	3,517.62
	3468	GREASE MONKEY #790	FIRE/VEHICLE MAINTENANCE	138988	0	4/23/2014	87.74
	3468	GREASE MONKEY #790	FIRE/VEHICLE MAINTENANCE	139015	0	4/24/2014	192.56
	3468	GREASE MONKEY #790	FIRE/VEHICLE MAINTENANCE	139317	0	4/30/2014	113.34
		O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623360741	0	4/25/2014	28.13
		O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623361402	0	4/29/2014	8.99
		QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	1087	0	3/28/2014	255.70
		ROCKY MOUNTAIN	FIRE/VEHICLE REPAIR	2014-0065L		3/25/2014	59.23
		R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	799737		14/03/2014	11.79
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014		05/10/2014	4,140.23
	8157	TECHNA GLASS	FIRE/VEHICLE REPAIR	IPLG689358	0	14/02/2014	21.29 8,436.62
10-55-280	GENERAL F	UND - FIRE DEPARTMENT - TELEPHO	NE EXPENSE				0, 100.02
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321048	0	14/27/2014	110.88
10-55-300	GENERAL F	UND - FIRE DEPARTMENT - UNIFORM	EXPENSE				
	8400	TIMP DRY CLEANERS	FIRE/UNIFORM CLEANING	413982	0	4/01/2014	31.50
10-55-480	GENERAL F	UND - FIRE DEPARTMENT - DEPARTM	IENTAL SUPPLIES				
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	0	5/10/2014	151.80
	970	BJ PLUMBING SUPPLY	FIRE/DEPARTMENTAL SUPPLIES	556934	0	4/09/2014	35.98
	1060	BOUNDTREE MEDICAL, LLC	FIRE/DEPARTMENTAL SUPPLIES	81371966	0	3/14/2014	72.87
	1892	COLONIAL FLAG & SPECIALTY CO.	FIRE/DEPARTMENTAL SUPPLIES	78929	0	4/08/2014	10.00
		COLONIAL FLAG & SPECIALTY CO.	FIRE/FLAGS	79509	0	4/28/2014	1,337.50
		CRITICAL LASER TECHNOLOGIES	FIRE/DEPARTMENTAL SUPPLIES	32848		4/29/2014	242.32
		CULLIGAN BOTTLED WATER	FIRE/BOTTLED WATER	65X00851800		3/31/2014	74.30
		EVCO HOUSE OF HOSE	FIRE/DEPARTMENTAL SUPPLIES	50323		14/02/2014	71.53
		EVCO HOUSE OF HOSE	FIRE/DEPARTMENTAL SUPPLIES	51903		5/01/2014	124.25
		EVCO HOUSE OF HOSE	FIRE/DEPARTMENTAL SUPPLIES	51943		05/02/2014	4.03
		HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	527060201		3/27/2014	69.50
		HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	896862601		13/31/2014	99.00
		HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	897108602		14/16/2014	53.64
		HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20142999		14/30/2014	88.32
	4404		FIRE/DEPARTMENTAL SUPPLIES	14121080		13/05/2014	40.30
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	845625	0	4/24/2014	11.3

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No li	nv Date	Amount
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	927504	04	1/12/2014	191.
	5185	METALMART INC.	FIRE/DEPARTMENTAL SUPPLIES	405227	04	1/29/2014	181
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102014	05	5/10/2014	
	7171	SAFETY-WEST, INC.	WATER/DEPARTMENTAL SUPPLIES	10028	04	1/18/2014	514
	7890	STAT MEDICAL SUPPLY CO.	FIRE/DEPARTMENTAL SUPPLIES	80722	04	1/07/2014	335
	9395	WESTERN SAW AND SMALL ENGINE	FIRE/DEPARTMENTAL SUPPLIES	I-27723	03	3/15/2014	43
	9831		FIRE/DEPARTMENTAL SUPPLIES	2113240		1/03/2014	240
		ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	2118665		1/21/2014	82
				21.0000	•		4,076
Total FIRE DEP	ARTMENT						12,700
10-57-250	GENERAL F	UND - ANIMAL CONTROL - VEHICLE EXF	PENSE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05	5/10/2014	551
Total ANIMAL Co	ONTROL						551
40.00.040	OFNEDAL F	THE STREETS MEETINGS AMENDE	oolupo				
10-60-210		UND - STREETS - MEETINGS & MEMBER UTAH LEAGUE OF CITIES & TOWNS	STR/REGISTRATION	26283	03	3/31/2014	312
40.00.050	OFNEDAL F	TIME OTREETS VEHICLE EVEENISE					
10-60-250		UND - STREETS - VEHICLE EXPENSE	OTDA/FUIOLE DEDAID	0040070	0.4	1/40/0044	0.44
		PAUL LANKFORD BUICK, GMC	STR/VEHICLE REPAIR	6010878		1/18/2014	2,147
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05	5/10/2014	1,483 3,631
10-60-285		UND - STREETS - CELLULAR SERVICES		0.400004.4		1/00/0044	200
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04282014	04	1/28/2014	330
10-60-330		UND - STREETS - ENGINEERING SERVIC		07200	0.4	1/22/2014	077
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	87300	04	1/22/2014	277
10-60-420		UND - STREETS - SIDEWALKS					
		METRO READY MIX	STR/CONCRETE	91603	04	1/10/2014	603
	5188	METRO READY MIX	STR/CONCRETE	91852	04	1/15/2014	51 ⁴ 1,117
10-60-480	GENERAL F	UND - STREETS - DEPARTMENTAL SUP	PLIES				.,
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05	5/10/2014	159
	1366	CALIFORNIA CONTRACTORS SUPPLY	STR/DEPARTMENTAL SUPPLIES	21382	04	1/10/2014	198
	1758	CINTAS CORPORATION #180	MULTI DEPT/MATS	180556736	02	2/06/2014	2
	1758	CINTAS CORPORATION #180	MULTI DEPT/MATS	180580306	04	1/10/2014	2
	1758	CINTAS CORPORATION #180	MULTI DEPT/MATS	180582900	04	1/17/2014	3
	4750	CINTAS CORPORATION #180	MULTI DEPT/MATS	180585529	04	1/24/2014	3
	1758		MULTI DEDT/MATO	180588151	05	5/01/2014	3
		CINTAS CORPORATION #180	MULTI DEPT/MATS				
	1758	CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES	5001205532	04	1/21/2014	1
	1758 1760			5001205532 153508		1/21/2014 1/07/2014	
	1758 1760 3571	CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES		04		1
	1758 1760 3571 3840	CINTAS FIRST AID & SAFETY GURR'S COPYTEC	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES	153508	04 04	1/07/2014	1
	1758 1760 3571 3840 3948	CINTAS FIRST AID & SAFETY GURR'S COPYTEC HENDERSON WHEEL & WAREHOUSE	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES STR/DEPARTMENTAL SUPPLIES	153508 742014	04 04 04	1/07/2014 1/16/2014	1 4 4
	1758 1760 3571 3840 3948 3948	CINTAS FIRST AID & SAFETY GURR'S COPYTEC HENDERSON WHEEL & WAREHOUSE HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	153508 742014 1011455	04 04 04	1/07/2014 1/16/2014 1/08/2014	1 4 4 3
	1758 1760 3571 3840 3948 3948	CINTAS FIRST AID & SAFETY GURR'S COPYTEC HENDERSON WHEEL & WAREHOUSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	153508 742014 1011455 6010477 7096876	04 04 04 04 04	4/07/2014 4/16/2014 4/08/2014 4/03/2014 4/02/2014	1 4 4 3 5
	1758 1760 3571 3840 3948 3948 3948 4019	CINTAS FIRST AID & SAFETY GURR'S COPYTEC HENDERSON WHEEL & WAREHOUSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/TANK RENTAL	153508 742014 1011455 6010477 7096876 20142999	04 04 04 04 04	4/07/2014 4/16/2014 4/08/2014 4/03/2014 4/02/2014 4/30/2014	10 4: 4: 30 5- 1:
	1758 1760 3571 3840 3948 3948 3948 4019 4019	CINTAS FIRST AID & SAFETY GURR'S COPYTEC HENDERSON WHEEL & WAREHOUSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HUMPHRIES, INC. HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/TANK RENTAL STR/DEPARTMENTAL SUPPLIES	153508 742014 1011455 6010477 7096876 20142999 246130	04 04 04 04 04 04	4/07/2014 4/16/2014 4/08/2014 4/03/2014 4/02/2014 4/30/2014 4/09/2014	16 43 47 30 54 18
	1758 1760 3571 3840 3948 3948 3948 4019 4019	CINTAS FIRST AID & SAFETY GURR'S COPYTEC HENDERSON WHEEL & WAREHOUSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HUMPHRIES, INC. HUMPHRIES, INC. HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/TANK RENTAL STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	153508 742014 1011455 6010477 7096876 20142999 246130 246362	04 04 04 04 04 04 04	4/07/2014 4/16/2014 4/08/2014 4/03/2014 4/02/2014 4/30/2014 4/09/2014 4/14/2014	18 16 43 47 30 54 19 10
	1758 1760 3571 3840 3948 3948 4019 4019 4019	CINTAS FIRST AID & SAFETY GURR'S COPYTEC HENDERSON WHEEL & WAREHOUSE HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HUMPHRIES, INC. HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES STR/COLOR COPIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/TANK RENTAL STR/DEPARTMENTAL SUPPLIES	153508 742014 1011455 6010477 7096876 20142999 246130	04 04 04 04 04 04 04	4/07/2014 4/16/2014 4/08/2014 4/03/2014 4/02/2014 4/30/2014 4/09/2014	16 43 47 30 54 19

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						1,238.92
10-60-610		UND - STREETS - MISCELLANEOUS EXP		05102014	05/10/2014	44 E
		ALLRED ACE HARDWARE INTERWEST SAFETY SUPPLY, INC.	MULT DEPT/DEPARTMENT SUPPLIES STR/SIGN BASE	05102014 8123	04/15/2014	44.5 262.4
		INTERWEST SAFETY SUPPLY, INC.	STR/SIGNS	8124	04/15/2014	70.4
		INTERWEST SAFETY SUPPLY, INC.	STR/SIGNS	8125	04/15/2014	128.80
		YBA SHIRTS, INC.	MULTI DEPT/SHIRTS	23487	04/16/2014	478.5
	3700	TBA OTIIICTO, INC.	WIGET DEL 1/OFINCTO	20401	04/10/2014	984.6
Total STREETS						7,892.6
10-65-240	GENERAL F	UND - LIBRARY - OFFICE EXPENSE				
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'02152876001	03/19/2014	106.6
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	'06991801001	04/18/2014	157.80
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'06999115001	04/18/2014	11.56
10 CE 200	OENEDAL E	TIND LIDDARY TELEDIJONE EVDENCE	-			275.98
10-65-280		UND - LIBRARY - TELEPHONE EXPENSE		05100014	05/40/004 4	04.0
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	05102014	05/10/2014	91.94
10-65-285		UND - LIBRARY - CELLULAR SERVICES				
	625	AT&T MOBILITY	LIB/CELL PHONE EXPENSE	04292014	04/28/2014	61.61
10-65-420	GENERAL F	UND - LIBRARY - CHILDRENS PROGRAM	MING			
	5033	MACEYS	LIB/ASSORTED EXPENSES	917744	04/15/2014	9.00
	5033	MACEYS	LIB/ASSORTED EXPENSES	926950	04/22/2014	13.98
	8744	UPSTART	LIB/BOOKS	5282068	04/29/2014	337.94 360.92
10-65-480	GENERAL F	UND - LIBRARY - BOOKS				300.92
	1478	CENGAGE LEARNING	LIB/BOOKS	51960894	04/16/2014	44.98
	1478	CENGAGE LEARNING	LIB/BOOKS	51969592	04/17/2014	68.22
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78134691	04/15/2014	44.15
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78137973	04/15/2014	261.11
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78236827	04/22/2014	135.80
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78236828	04/20/2014	320.90
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78274257	04/25/2014	31.71 906.87
10-65-485	GENERAL F	UND - LIBRARY - AUDIO/VISUAL MATER	IALS			900.07
	2870	FINDAWAY WORLD, LLC	LIB/SUPPLIES	124509	04/23/2014	72.45
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74925382	04/24/2014	113.80 186.25
Total LIBBARY						
Total LIBRARY						1,883.57
10-67-240		UND - SR. CITIZEN CTR & AUDITORIUM		5004205550	04/00/0044	20.40
		CINTAS FIRST AID & SAFETY	SR CNTR/FIRST AID SUPPLIES	5001205550	04/23/2014	39.16
10-67-280		UND - SR. CITIZEN CTR & AUDITORIUM CENTURY LINK	- TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE	05102014	05/10/2014	111.06
Total SR. CITIZI	EN CTR & AU	DITORIUM				150.22
10-70-200		UND - PARKS - MOWER EXPENSE				
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	210.40
	8058	SUNRISE ENVIRONMENTAL	PARK/MOWER EXPENSE	37218	04/24/2014	85.62

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							296.02
10-70-210		FUND - PARKS - MEETINGS & MEMBERSI				0.1/0.0/0.0.1	= 40
		MACEYS MACEYS	PARK/MEETING EXPENSE PARK/MEETING EXPENSE	04222014 924263		04/22/2014 04/29/2014	7.46 7.49
	5055	WACETS	PARMINEETING EXPENSE	924203		04/29/2014	14.95
10-70-250	GENERAL E	UND - PARKS - VEHICLE EXPENSE					14.00
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014		05/10/2014	1,871.01
							1,011101
10-70-285	GENERAL F	UND - PARKS - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9724458316		05/10/2014	535.55
10-70-310	GENERAL F	UND - PARKS - BEAUTIFICATION					
.0.00.0		LINDEN NURSERY	PARK/TREES	140289		04/26/2014	2,451.90
							,
10-70-320	GENERAL F	FUND - PARKS - SPRINKLER & LANDSCA	PE				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	192.21
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	559398		04/21/2014	33.56
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	559942		04/23/2014	34.33
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	560195		04/24/2014	66.98
	970		PARK/DEPARTMENTAL SUPPLIES	560249		04/24/2014	183.12
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	561062		04/29/2014	7.19
	970		PARK/DEPARTMENTAL SUPPLIES	561191		04/30/2014	84.67
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	561261		04/30/2014	27.23
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	561343		05/01/2014	3.71
	970		PARK/DEPARTMENTAL SUPPLIES	561405		05/01/2014	10.99
		DUFF SHELLEY MOWER & CYCLE	PARK/REPAIR PARTS	65125		04/25/2014	73.64
	2766	,	PARK/DEPARTMENTAL SUPPLIES	7809147		04/11/2014	367.50
	2766	,	PARK/REPAIR PARTS	7883067		04/24/2014	16.43
		EWING IRRIGATION PRODUCTS, INC	PARK/REPAIR PARTS	7890623		04/25/2014	206.43
	4208		PARK/ASSORTED SPRAYS	1003743856		04/24/2014	356.00
	4208 5715	INTERMOUNTAIN FARMERS ASSOC. NORTH POINTE SOLID WASTE	PARK/HERBICIDE PARKS/WASTE REMOVAL EXPENSE	1003775368 04302014		04/30/2014	712.00 16.00
		WOLF MOUNTAIN PRODUCTS	PARK/GROUND COVER	15817		04/30/2014 04/30/2014	210.00
	9630	WOLF MOUNTAIN PRODUCTS	PARNGROUND COVER	13617		04/30/2014	2,601.99
10-70-330	GENERAL F	UND - PARKS - PLAYGROUND SUPPLIE	S				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	59.89
	3948	HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES	5010707		04/04/2014	47.44
	05115541		150				107.33
10-70-480		FUND - PARKS - DEPARTMENTAL SUPPL		05400044		05/40/0044	000.04
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	339.34
		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	5593337		04/04/2014	31.41 18.71
		HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	7014465 20142999		04/22/2014 04/30/2014	28.80
	4019	HOMFHINES, INC.	WOLTI DEF I/TANK KENTAL	20142999		04/30/2014	418.26
10-70-670	GENERAL F	UND - PARKS - SAFETY EQUIP. & SUPP	LIES				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	3.35
	1368	C-A-L RANCH STORES	PARK/CREDIT	4302/8		04/14/2014	5.58
	4246	INTERSTATE BARRICADES	PARK/DEPARTMENTAL SUPPLIES	106393		04/04/2014	288.50
	5069	MANTEK	PARK/DEPARTMENTAL SUPPLIES	1478480		04/18/2014	113.95
						-	400.22
Total PARKS						-	8,697.23
10-71-240	GENERAL F	UND - RECREATION - OFFICE EXPENSE	<u> </u>				
	5457	MOUNT OLYMPUS	REC/DRINKING WATER)89399041214		04/12/2014	52.06
	F700	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1675190482		04/46/2014	246.02
	5/30	OFFICE DEPOT, INC.	NEG/OI FIGE SUFFEIES	1073130402		04/16/2014	246.02

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10-71-250		Vendor Name	Description	Invoice No	PO No Inv Date	Amoun
10-71-250	6343	PLEASANT GROVE PRINTERS	REC/ENVELOPES	6593	04/24/2014	229 698
	GENERAL F	FUND - RECREATION - VEHICLE EXPE	ENSE			090
	1436	CARTERS AUTO & REPAIR INC.	REC/VEHICLE REPAIR	5757	04/25/2014	55
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	264
						31
10-71-270		FUND - RECREATION - POWER EXPE ROCKY MOUNTAIN POWER	NSE MULTI DEPT/ELECTRICITY EXPENSE	05102014	05/01/2014	2
	7002	ROCKT WOONTAIN FOWER	WIOLIT DEPT/ELECTRICITY EXPENSE	03102014	05/01/2014	2
10-71-280	GENERAL F	FUND - RECREATION - TELEPHONE E	EXPENSE			
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	05102014	05/10/2014	20
10-71-285	GENERAL F	FUND - RECREATION - CELLULAR SE	RVICES			
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9724458316	05/10/2014	31
10-71-480	GENERAL F	FUND - RECREATION - DEPARTMENT	AL SUPPLIES			
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	41
		HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20142999	04/30/2014	
	7340	SCOREBOARD SPORTS	REC/EQUIPMENT	102011	04/23/2014	56
						98
Total RECREA	TION					2,54
10-72-250	GENERAL F	FUND - LEISURE SERVIVES - VEHICLE	≣			
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	8
10-72-285	GENERAL F	FUND - LEISURE SERVIVES - CELLUL	AR SERVICES			
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9724458316	05/10/2014	
10-72-480	GENERAL F	FUND - LEISURE SERVIVES - DEPART	MENTAL SUPPLIES			
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	14
Total LEISURE	SERVIVES					2
10-74-250	GENERAL F	FUND - CUSTODIAL SERVICES - VEHI	CLE			
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	(
10 74 005	CENEDAL E	TUND CUSTODIAL SEDVICES CELL	LII AD CEDVICES			
10-74-285		FUND - CUSTODIAL SERVICES - CELL VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9724458316	05/10/2014	
		FUND - CUSTODIAL SERVICES - DEPA		05100	***************************************	
10-74-480	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	3
10-74-480		NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	85831	04/16/2014	14
10-74-480		NUMER TANGET	DUILDING MAINTENANCE SUPPLIES	85832	04/16/2014	43
10-74-480	5724	NUKLEAN, LLC			04/47/0044	,
10-74-480	5724 5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	85864	04/17/2014	
10-74-480	5724 5724 5724	NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	85864 86048	04/28/2014	25
10-74-480	5724 5724 5724 5724	NUKLEAN, LLC NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	85864 86048 86049	04/28/2014 04/28/2014	25 46
10-74-480	5724 5724 5724 5724 5724	NUKLEAN, LLC NUKLEAN, LLC NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	85864 86048 86049 86205	04/28/2014 04/28/2014 05/05/2014	25 46
10-74-480	5724 5724 5724 5724 5724	NUKLEAN, LLC NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	85864 86048 86049	04/28/2014 04/28/2014	25 46 7 33 1,77
10-74-480	5724 5724 5724 5724 5724 5724	NUKLEAN, LLC NUKLEAN, LLC NUKLEAN, LLC NUKLEAN, LLC NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	85864 86048 86049 86205	04/28/2014 04/28/2014 05/05/2014	25 46 7 33

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Total GENERA	L FUND					247,612.95
20-40-480	CLASS C RO	DAD FUND - EXPENDITURES - DEPARTM	MENTAL SUPPLIES			
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1497560	03/31/2014	525.21
	3312	GENEVA ROCK PRODUCTS	STM DRN/DEPARTMENTAL SUPPLIES	1497568	03/31/2014	97.81
		GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1497570	03/31/2014	269.01
		GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1502024	04/18/2014	299.10
		GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1504065	04/25/2014	370.91
		GENEVA ROCK PRODUCTS J.U.B. ENGINEERS, INC.	CLASS C ROADS/ASPHALT STR/ENGINEERING-MICRO SURFACE	1506051 87294	04/29/2014 04/21/2014	499.43 388.89
		J.U.B. ENGINEERS, INC.	ENG/STREETS-HIGH DENSITY	87295	04/21/2014	120.85
		WESTROC INC.	STRM DRAIN/ROAD BASE	141331	04/03/2014	203.92
		WESTROC INC.	CLASS C ROADS/ROADBASE	141840	04/04/2014	382.49
		WESTROC INC.	STRM DRN/ROADBASE	143187	04/10/2014	222.86
						3,380.48
Total EXPEND	ITURES					3,380.48
T-4-1 OL 400 O	DOAD FUND					2 200 40
Total CLASS C	ROAD FUND					3,380.48
21-84-620	Grants - GR	ANT EXPENDITURES - BLUE ENERGY E	XPENDITURES			
	9303	WATER WORKS ENGINEERS, LLC	BATTLE CREEK POWER PROJECT	3648	03/31/2014	1,285.00
Total GRANT E	EXPENDITURE	ES .				1,285.00
Total Grants						1,285.00
22-70-200	CEMETERY	- 22-70 - MOWER EXPENSE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	258.63
	8692	UNITED SERVICE & SALES	CEM/BELTS-REPAIR PARTS	20518	04/16/2014	182.21
						440.84
22-70-320		- 22-70 - SPRINKLER & LANDSCAPE				
		BJ PLUMBING SUPPLY	CEM/DEPARTMENTAL SUPPLIES	557078	04/10/2014	50.27
	2766	EWING IRRIGATION PRODUCTS, INC	CEM/DEPARTMENTAL SUPPLIES	7841684	04/17/2014	72.50 122.77
22-70-350		- 22-70 - SERVICE PROJECT SUPPLIES WOLF MOUNTAIN PRODUCTS		09112013	00/44/2042	74.73
	9650	WOLF MOUNTAIN PRODUCTS	CEM/CREDIT	09112013	09/11/2013	74.73
22-70-420		- 22-70 - SPECIAL SERVICES GURR'S COPYTEC	CEM/LAMINATION	154995	04/22/2014	16.00
22-70-480		- 22-70 - DEPARTMENTAL SUPPLIES	MIII T DEDT/DED (DED (DE)	05.00	a=1:-1:-:	
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	119.31
	3948	HOME DEPOT CREDIT SERVICES	CEM/DEPARTMENTAL SUPPLIES	8010063	04/01/2014	78.72
22 <u>-70</u> 650	CEMETERY	- 22-70 - GREENHOUSES				198.03
22-10-050		INTERMOUNTAIN FARMERS ASSOC.	CEM/DUOCIDE INSECT CONTROL	1003731531	04/22/2014	1,420.00
	1230				0 1/22/2014	., 120.00

SL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amour
Total 22-70						-	2,12
						-	
Total CEMETER	Y					-	2,1
						=	
41-40-260		ENDITURES - MAINTENANCE					
		CENTURY LINK	E-911/MAINTENANCE	04222014		04/22/2014	4,2
		CENTURY LINK	E-911/MAINTENANCE	04282014		04/28/2014	
		STATE OF LITAH		407R0370070		01/31/2014	2
		STATE OF UTAH UTAH COMMUNICATIONS AGENCY	E-911/RADIO REPAIR EXPENSE E-911/FLASH CODES	409R0930069 49469		03/31/2014 03/31/2014	7
	0022	UTAN COMMUNICATIONS AGENCE	E-911/FLASH CODES	42402		03/31/2014	5,4
41-40-450	E-911 - EXPI	ENDITURES - RADIO SERVICE					٠, .
		STATE OF UTAH	PD/RADIO SHOP LABOR	410R1220072		04/30/2014	4
41-40-490	E-911 - EXPI	ENDITURES - SCHOOLING & TRAINING					
		PRIORITY DISPATCH	E-911/TRAINING POLICE-SHAELEE SE\	100036		04/29/2014	2
	6460		E-911/ANNUAL MAINTENANCE	99729		04/15/2014	5
	6460	PRIORITY DISPATCH	E-911/ANNUAL MAINTENANCE	99842		04/22/2014	2
	0.400	PRIORITY DISPATCH	E-911/TRAINING SHAELEE SEVY	99853		04/22/2014	2
	6460						
	6460 6460		E-911/TRAINING -POLICE ALICIA ADAM	99947		04/25/2014	
			E-911/TRAINING -POLICE ALICIA ADAM	99947		04/25/2014	2,0
Total EXPENDIT	6460		E-911/TRAINING -POLICE ALICIA ADAM	99947		04/25/2014	2,0
Total EXPENDIT	6460		E-911/TRAINING -POLICE ALICIA ADAM	99947		04/25/2014 - -	2,0
	6460		E-911/TRAINING -POLICE ALICIA ADAM	99947		04/25/2014 - - -	7,9
Total EXPENDIT Total E-911	6460		E-911/TRAINING -POLICE ALICIA ADAM	99947		04/25/2014 - - - -	
Total E-911	6460 TURES			99947		04/25/2014 - - - -	7,9
Total E-911	6460 TURES STORM DRA	PRIORITY DISPATCH		99947 26283		04/25/2014 03/31/2014	2,0 7,9 7,9
Total E-911 48-41-210	STORM DRA	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE	26283		03/31/2014	2,C 7,S 7,S
Total E-911 48-41-210	STORM DRA 8940 STORM DRA 6889	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES	26283 3048465		- - 03/31/2014 04/17/2014	7,9
Total E-911 48-41-210	STORM DRA 8940 STORM DRA 6889	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE	26283		03/31/2014	2,C 7,9 7,9
Total E-911 48-41-210 48-41-250	STORM DRA 8940 STORM DRA 6889 7925	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE	26283 3048465		- - 03/31/2014 04/17/2014	2,C 7,S 7,S
Total E-911 48-41-210 48-41-250	STORM DRA 8940 STORM DRA 6889 7925 STORM DRA	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE	26283 3048465 05102014		03/31/2014 04/17/2014 05/10/2014	2,C 7,9 7,9 3 2,C 2,1
Total E-911 48-41-210 48-41-250	STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE	26283 3048465 05102014 04282014		03/31/2014 04/17/2014 05/10/2014	2,0 7,9 7,9
Total E-911 48-41-210 48-41-250	STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE	26283 3048465 05102014		03/31/2014 04/17/2014 05/10/2014	2,C 7,S 7,S
Total E-911 48-41-210 48-41-250 48-41-285	6460 TURES STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS	26283 3048465 05102014 04282014		03/31/2014 04/17/2014 05/10/2014	2,0 7,9 7,9
Total E-911 48-41-210 48-41-250 48-41-285	STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA	AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS	26283 3048465 05102014 04282014		03/31/2014 04/17/2014 05/10/2014	2,0 7,9 7,9
Total E-911 48-41-210 48-41-250 48-41-285	STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS	26283 3048465 05102014 04282014 9722498959		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014	2,0 7,5 7,5 2,0 2,1
Total E-911 48-41-210 48-41-250 48-41-285	5460 TURES STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292 4292	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN J.U.B. ENGINEERS, INC.	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS MENT - ENGINEERING SERVICES MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	26283 3048465 05102014 04282014 9722498959 87293		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014	2,0 7,5 7,5 2,0 2,0
Total E-911 48-41-210 48-41-250 48-41-285	5TORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292 4292 4292	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS MENT - ENGINEERING SERVICES MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	26283 3048465 05102014 04282014 9722498959 87293 87293		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014 04/21/2014	2,0 7,5 7,5 2,0 2,1
Total E-911 48-41-210 48-41-250 48-41-285	STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292 4292 4292 4292 4292	PRIORITY DISPATCH AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS MENT - ENGINEERING SERVICES MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	26283 3048465 05102014 04282014 9722498959 87293 87293 87298		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014 04/21/2014 04/21/2014 04/22/2014	2,0 7,5 2,7,5
Total E-911 48-41-210 48-41-250 48-41-285 48-41-330	5460 STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292 4292 4292 4292 4292 4292	AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN J.U.B. ENGINEERS, INC.	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS MENT - ENGINEERING SERVICES MULTI DEPT/ GENERAL ENGINEERING STRM DRN/ENGINEERING	26283 3048465 05102014 04282014 9722498959 87293 87293 87298 87298		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014 04/21/2014 04/22/2014 04/22/2014	2,4 7,5 7,5 2,7,5
Total E-911 48-41-210 48-41-250 48-41-285 48-41-330	5460 STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292 4292 4292 4292 4292 5TORM DRA	AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS MENT - ENGINEERING SERVICES MULTI DEPT/ GENERAL ENGINEERING STRM DRN/ENGINEERING	26283 3048465 05102014 04282014 9722498959 87293 87293 87298 87298		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014 04/21/2014 04/22/2014 04/22/2014	2,0 7,9 7,9
Total E-911 48-41-210 48-41-250 48-41-285 48-41-330	5TORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292 4292 4292 4292 4292 5TORM DRA 1853	AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. AIN UTILITY FUND - GENERAL GOVERN	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS MENT - ENGINEERING SERVICES MULTI DEPT/ GENERAL ENGINEERING STRM DRN/ENGINEERING MENT - LEASE PAYMENTS STRM DRN/CASE LOADER LEASE	26283 3048465 05102014 04282014 9722498959 87293 87298 87298 87298 87299		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014 04/21/2014 04/21/2014 04/22/2014 04/22/2014	2,0 7,5 2,0 2,0 2,0 2,0 2,0 1,0
Total E-911 48-41-210 48-41-250 48-41-285 48-41-330	STORM DRA 8940 STORM DRA 6889 7925 STORM DRA 625 9131 STORM DRA 4292 4292 4292 4292 4292 5TORM DRA 1853	AIN UTILITY FUND - GENERAL GOVERN UTAH LEAGUE OF CITIES & TOWNS AIN UTILITY FUND - GENERAL GOVERN RHINEHART OIL COMPANY STATE OF UTAH GASCARD AIN UTILITY FUND - GENERAL GOVERN AT&T MOBILITY VERIZON WIRELESS AIN UTILITY FUND - GENERAL GOVERN J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC. AIN UTILITY FUND - GENERAL GOVERN COH CAPITAL AMERICA LLC	MENT - MEETINGS & MEMBERSHIPS STRM DRN/REGISTRATION MENT - VEHICLE EXPENSE STRM DRN/DEPARTMENTAL SUPPLIES MULTI DEPT VEHICLE FUEL EXPENSE MENT - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE STRM DRN/AIR CARDS MENT - ENGINEERING SERVICES MULTI DEPT/ GENERAL ENGINEERING STRM DRN/ENGINEERING MENT - LEASE PAYMENTS STRM DRN/CASE LOADER LEASE	26283 3048465 05102014 04282014 9722498959 87293 87298 87298 87298 87299		03/31/2014 04/17/2014 05/10/2014 04/28/2014 04/20/2014 04/21/2014 04/21/2014 04/22/2014 04/22/2014	2,0 7,5 2,0 2,0 2,0 2,0 2,0 1,0

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/10/2014 - 05/10/2014 Page: 14 May 09, 2014 08:14am

48-41-800 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - REPORT & MAINTENANCE 2330 DLD TRANSFER - LINDON STRM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE 239 ALLRED ACE HARDWARE MULT DEPTICEPARTMENT SUPPLIES 05102014 05102014 939 BLUE STAKES OF UTAH UTILITY EXCAVATION SERVICES 05102014 05102014 7052 ROCKY MOUNTAIN POWER MULTI DEPTICEPARTMENT SUPPLIES 05102014 05102014 7052 ROCKY MOUNTAIN POWER MULTI DEPTICEPARTMENT SUPPLIES 05102014 05102014 7052 ROCKY MOUNTAIN POWER MULTI DEPTICEPTRICITY EXPENSE 05102014 05102014 9760 YBA SHRTS, INC. MULTI DEPTISHRTS 23467 05102014 05102014 1. Total GENERAL GOVERNMENT 6. 49-70-880 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 IN MURDOCK DR ST DR 4292 JULB ENGINEERS, INC. MULTI DEPTI GENERAL ENGINEERING 87293 0421/2014 1. Total STORM DRAIN UTILITY FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 138 C.E.M. POOLETS 49-60-894 CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1381 CAPITAL ONE COMMERCIAL RECORDING IMPROVEMENTS 1381 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1381 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 149-90-858 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 149-90-858 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1501 IMPROVEMENT SUPPLIES - MISC PR	GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amou
48-41-600 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - REPARE & HAINTENANCE 239 ALURED ACE HARDWARE 48-41-610 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE 239 ALURED ACE HARDWARE 48-41-610 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE 239 ALURED ACE HARDWARE 48-41-610 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE 239 ALURED ACE HARDWARE 48-41-610 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MULTI DEPTICEPRILECT ROTTY EXPENSE 48-610-600 MALING SERVICE 48-610 YEAR SHIRTS, INC. 48-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR 48-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR 48-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR 48-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR 49-60-821 CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1338 C.E.M POOLUNER 103778 0421/2014 105, 49-60-891 CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS 1351 CAPITAL ONE COMMERCUL RECOVER. 1351 CAPITAL ONE COMMERCUL RECOVER. 1352 CAPITAL DRECOMMERCUL RECOVER. 1353 CAPITAL DRECOMMERCUL RECOVER. 1354 CAPITAL DRECOMMERCUL RECOVER. 1355 CAPITAL DRECOMMERCUL RECOVER. 1356 TOLER CAPITAL WIGHERS SERVEY RECOVER. 1357 CAPITAL DRECOMMERCUL RECOVER. 1358 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1368 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1369 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1361 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1361 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1361 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1361 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1361 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1361 TOLER CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 1361 TOLER CAPITAL PRO		6224	PHILLIPS TURF FARM	STRM DRN/DEPARTMENTAL SUPPLIES	2383	0	14/22/2014	7 65
2330 DCD TRANSFER-LINDON STRM DRNASPHALT 7445 04/13/2014 48-41-810 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE 239 ALLED SCHARDWARE MULT DEPTOEPARTMENT SUPPLIES 0510/2014 05/10/2014 278-28 DOLCKY MOUNTAIN POWER MULTI DEPTOEPARTMENT SUPPLIES 05/10/2014 05/10/2014 278-28 POCKY MOUNTAIN POWER MULTI DEPTSHIRTS 2457 04/10/2014 278-29 TOCKY MOUNTAIN POWER MULTI DEPTSHIRTS 2457 04/10/2014 278-20 YEAR SHIRTS, INC. MULTI DEPTSHIRTS 2457 04/10/2014 278-20 YEAR SHIRTS, INC. MULTI DEPTSHIRTS 2457 04/10/2014 28-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOOK DR ST DR 4/22/2 JUB ENGINEERS, INC. MULTI DEPTS GENERAL ENGINEERING 87293 04/21/2014 28-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOOK DR ST DR 4/22/2 JUB ENGINEERS, INC. MULTI DEPTS GENERAL ENGINEERING 87293 04/21/2014 28-90-821 CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1338 C.E.M POOLECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1351 CAPITAL ONE COMMERCIAL REQUILIDING IMPROVEMENTS 1351 CAPITAL ONE COMMERCIAL REQUILIDING IMPROVEMENTS 12082 04/03/2014 28-70-890 CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS 12082 04/03/2014 28-70-890 EAPTAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-898 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 24-90-899 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJE	48-41-600	STORM DB	PAINUTH ITV FUND - CENERAL COVER!	NIMENT DEDAID & MAINTENANCE				Ü.
49-41-610 STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE 239 ALLSED ACE HARDWARE 838 BLUE STAKES OF UTAN UTILITY 1315 FREEDOM MAILING SERVICE UTILITY EXCAVATION SERVICES 05102014 1316 FREEDOM MAILING SERVICE UTILITY BLIL MAILING 24509 1309-2014 1317 FREEDOM MAILING SERVICE UTILITY BLIL MAILING 24509 1309-2014 1316 FREEDOM MAILING SERVICE UTILITY BLIL MAILING 24509 1309-2014 1317 FREEDOM MAILING SERVICE UTILITY BLIL MAILING 24509 1309-2014 1316 FREEDOM MAILING SERVICE UTILITY BLIL MAILING 24509 1309-2014 1316 CAPTAL SERVICE UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR 1329 JUS, ENGINEERS, INC. MULTI DEPTY GENERAL ENGINEERING 87293 1328 CEM. MULTI DEPTY GENERAL ENGINEERING 87293 1338 CEM. MULTI DEPTY GENERAL ENGINEERING 904212014 1351 CAPITAL ONE COMMERCUL RECORDILING IMPROVEMENTS 10309-0402014 1351 CAPITAL ONE COMMERCUL RECORDILING IMPROVEMENTS 10309-04022014 1351 CAPITAL ONE COMMERCUL RECORDILING IMPROVEMENTS 1040220	40-41-000				7445	0)4/13/2014	2:
239 ALLRED ACE HARDWARE MULTI DEPTICEPARTMENT SUPPLIES 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05102014 05012		=	502	011	• •		17.07.22	
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3151 FREEDOM MALING SERVICE UTILITY BILL MAILING 24509 650322014 7082 ROCKY MOUNTAIN POWER MULTI DEPTELECTRICITY EXPENSE 6102014 650102014 9760 YBA SHIRTS, INC. MULTI DEPTELECTRICITY EXPENSE 6102014 62012014 9760 YBA SHIRTS, INC. MULTI DEPTELECTRICITY EXPENSE 6102014 641622014 1. Total GENERAL GOVERNMENT 6. AMULTI DEPTELECTRICITY EXPENSE 6102014 641622014 48-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR 4292 JUJB. ENGINEERS, INC. MULTI DEPTY GENERAL ENGINEERING 87293 04/21/2014 1051 STORM DRAIN PROJECTS 49-80-821 CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1338 C.E.M. POOLULINER 103778 04/21/2014 105, 49-80-894 CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS 1351 CAPITAL ONE COMMERCIAL REC BUILDING IMPROVEMENTS 10802014 04/03/2014 2676 ELECTRICAL WHOLESALE SUPPLY REC/BUILDING IMPROVEMENTS 12082 04/03/2014 2676 ELECTRICAL WHOLESALE SUPPLY REC/BUILDING IMPROVEMENTS 202342001 01/27/2014 2676 ELECTRICAL WHOLESALE SUPPLY REC/BUILDING IMPROVEMENTS 20402014 01/27/2014 2676 ELECTRICAL WHOLESALE SUPPL		239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	0	5/10/2014	
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1.		7062	. ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014	0)5/01/2014	
Total GENERAL GOVERNMENT		9760	YBA SHIRTS, INC.	MULTI DEPT/SHIRTS	23487	0)4/16/2014	3
48-70-890 STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR 4292 JU.B. ENGINEERS, INC. MULTI DEPT/ GENERAL ENGINEERING 87293 0421/2014 Total STORM DRAIN PROJECTS Total STORM DRAIN UTILITY FUND 6. 49-60-821 CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1338 C.E.M. POOL/LINER 103778 04/21/2014 105, 49-60-894 CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS 1351 CAPITAL ONE COMMERCIAL REC SULLDING IMPROVEMENTS 04/32014 1351 CAPITAL ONE COMMERCIAL REC SULLDING IMPROVEMENTS 12/082 04/03/2014 26/75 ELECTRICAL WHOLESALE SUPPLY REC/BUILDING IMPROVEMENTS 12/082								1,3
### Total STORM DRAIN PROJECTS Total STORM DRAIN UTILITY FUND ###################################	Total GENERAL	_ GOVERNME	ENT					6,6
### Total STORM DRAIN PROJECTS Total STORM DRAIN UTILITY FUND ###################################							=	
### Total STORM DRAIN PROJECTS Total STORM DRAIN UTILITY FUND ###################################	48-70-890	STORM DR	KAIN UTILITY FUND - STORM DRAIN PR	OJECTS - 800 N MURDOCK DR ST DR				
Total STORM DRAIN UTILITY FUND 49-60-821 CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1338 C.E.M. POOULINER 103778 04/21/2014 105. 49-60-894 CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS 1351 CAPITAL ONE COMMERCIAL REC/BUILDING IMPROVEMENTS 1082 04/03/2014 1351 CAPITAL ONE COMMERCIAL REC/BUILDING IMPROVEMENTS 1082 04/03/2014 2675 ELECTRICAL WHOLESALE SUPPLY REC/BUILDING IMPROVEMENTS 2673312001 01/27/2014 8156 TCI SECURITY OF UTAH REC/GAMERA SYSTEM 202641 02/28/2014 4. Total PARKS PROJECTS 110. 49-90-858 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 4/292 JU.B. ENGINEERS, INC. ENG/GENERAL SERVICE 87291 04/21/2014 Total MISC PROJECTS Total CAPITAL PROJECTS FUND 110. 51-40-210 WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS 9030 UTAH WATER USERS ASSOC. WATER/ANNUAL DUES 0510/2014 05/10/2014 51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE					87293	0)4/21/2014	
Total STORM DRAIN UTILITY FUND 49-60-821 CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS 1338 C.E.M. POOL/LINER 103778 04/21/2014 105, 49-60-894 CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS 1351 CAPITAL ONE COMMERCIAL REC/BUILDING IMPROVEMENTS 0403/2014 04/03/2014 1351 CAPITAL ONE COMMERCIAL REC/BUILDING IMPROVEMENTS 12,082 04/03/2014 1351 CAPITAL ONE COMMERCIAL REC/BUILDING IMPROVEMENTS 12,082 04/03/2014 1365 TOTAL PARTAL ONE COMMERCIAL REC/BUILDING IMPROVEMENTS 2673312001 01/27/2014 1365 TOTAL PROJECTS FUND PUTAH REC/CAMERA SYSTEM 202641 02/28/2014 4. 5. Total PARKS PROJECTS 110, 49-90-858 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 14292 J.U.B. ENGINEERS, INC. ENG/GENERAL SERVICE 87291 04/21/2014 Total MISC PROJECTS 110, 51-40-210 WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS 9030 UTAH WATER USERS ASSOC. WATER/ANNUAL DUES 0510/2014 05/10/2014		:==	0.0.5. 2.102.1.2.		~·===	-		
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2675 ELECTRICAL WHOLESALE SUPPLY REC/BUILDING IMPROVEMENTS 2673312001 01/27/2014 8156 TCI SECURITY OF UTAH REC/CAMERA SYSTEM 202641 02/28/2014 4, 5. Total PARKS PROJECTS 110, 49-90-858 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 4292 J.U.B. ENGINEERS, INC. ENG/GENERAL SERVICE 87291 04/21/2014 Total MISC PROJECTS Total CAPITAL PROJECTS FUND 110, 51-40-210 WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS 9030 UTAH WATER USERS ASSOC. WATER/ANNUAL DUES 05102014 05/10/2014 51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE								8
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Total PARKS PROJECTS								4,8
49-90-858 CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT 4292 J.U.B. ENGINEERS, INC. ENG/GENERAL SERVICE 87291 04/21/2014 Total MISC PROJECTS Total CAPITAL PROJECTS FUND 51-40-210 WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS 9030 UTAH WATER USERS ASSOC. WATER/ANNUAL DUES 05102014 05/10/2014 51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE			10102001111 01 01111	(Les, or will to the state of t		-	L/20/20	5,
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Total CAPITAL PROJECTS FUND 110, 51-40-210 WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS 9030 UTAH WATER USERS ASSOC. WATER/ANNUAL DUES 51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE	Total MISC PRO	LIFCTS						
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9030 UTAH WATER USERS ASSOC. WATER/ANNUAL DUES 05102014 05/10/2014 51-40-240 WATER FUND - EXPENDITURES - OFFICE EXPENSE	51-40-210	WATER EL!	IND EYDENDITLIBES - MEETINGS & ME	EMDED CHIDC				
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	54 40 040	WATER FU	IND - EXPENDITURES - OFFICE EXPEN	9 F				
	51-40-240	******	ND L/1 LINDII OI LO 0		0.4500	C	NE/02/2014	1 (
	51-40-240	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	24509	U	13/03/2014	1,

SANT GROVE C	ITY CORPOR		oroval Report by GL No - Unpaid aid Invoices 05/10/2014 - 05/10/2014		Page: 15 May 09, 2014 08:14am	
		HIGHLAND GOLF STATE OF UTAH GASCARD	WATER/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE	22862 05102014	04/24/2014 05/10/2014	36: 74:
-: 40 070		TO THE PROPERTY OF THE PARTY OF				1,10
51-40-270		ND - EXPENDITURES - POWER EXPENS ROCKY MOUNTAIN POWER	SE MULTI DEPT/ELECTRICITY EXPENSE	05102014	05/01/2014	15,75
51-40-285	WATER FUI	ND - EXPENDITURES - CELLULAR SERV	/ICES			
		AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04282014	04/28/2014	26
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321048	04/27/2014	35
51-40-330	WATER FUI	ND - EXPENDITURES - ENGINEERING				
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	87298	04/22/2014	22
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	87298	04/22/2014	38 6
51-40-470		ND - EXPENDITURES - METER PURCHA	SES			-
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102014	05/10/2014	6,4
51-40-480	WATER FUI	ND - EXPENDITURES - DEPARTMENTAL	SUPPLIES			
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	:
	4019	HUMPHRIES, INC.	WATER/DEPARTMENTAL SUPPLIES	246629	04/18/2014	1
51-40-600	WATER FUI	ND - EXPENDITURES - REPAIR & MAINTI	ENANCE			2
-		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102014	05/10/2014	2
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1318912	04/17/2014	2,0
	6758	RAZORBACK CONTRACTORS	WATER/VEST	44233	04/18/2014	1
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19000	04/17/2014	
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19054	04/28/2014	2,6
51-40-603	WATER FUI	ND - EXPENDITURES - SECONDARY WA	ATER PHASE 2			۷,0
	7062	ROCKY MOUNTAIN POWER	WATER/3300 N 900 W GATE	04182014	04/18/2014	
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014	05/01/2014	4
51-40-610	WATER FUI	ND - EXPENDITURES - MISCELLANEOUS	S EXPENSE			
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	05102014	05/10/2014	1
Total EXPENDIT	URES					29,5
51-70-872	WATER FIII	ND - WATER CAPITAL PROJECTS - 220	\$/200 \$ 700 W LIBSITE			
01.00.		DENNIS LIERD II CONSTRUCTION,	220 S WATERLINE PROJECT	2	04/30/2014	55,8
Total WATER C	APITAL PRO	JECTS			_	55,8
					_	
Total WATER F	UND					85,4
52-21320	SEWER FIII	ND - ACCTS PAYABLE-TIMP SERV DIST.				
02-21020		TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	04302014	04/30/2014	34,3
	SEWED EIII	ND - EXPENDITURES - MEETINGS & MEN	MBERSHIPS			
52-40-210	SEWER FUI	TO EXILIBITOTICO MEETINOO WINE				
52-40-210	3571	GURR'S COPYTEC MACEYS	SEWER/COLOR COPIES SEWER/MEETING EXPENSE	155243 845661	04/24/2014 04/22/2014	

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	Vendor —	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
52 40 240	SEWED ELIND	- EXPENDITURES - OFFICE EXF	DENICE			79
32-40-240		REEDOM MAILING SERVICE	UTILITY BILL MAILING	24509	05/03/2014	1,654
52-40-250		- EXPENDITURES - VEHICLE EX STATE OF UTAH GASCARD	KPENSE MULTI DEPT VEHICLE FUEL EXPENSE	05102014	05/10/2014	745
52-40-270		- EXPENDITURES - POWER EXI ROCKY MOUNTAIN POWER	PENSE MULTI DEPT/ELECTRICITY EXPENSE	05102014	05/01/2014	19
52-40-285		- EXPENDITURES - CELLULAR S T&T MOBILITY	SERVICES MULTI DEPT/CELL PHONE EXPENSE	04282014	04/28/2014	26
52-40-330	4292 J.	- EXPENDITURES - ENGINEERII .U.B. ENGINEERS, INC. .U.B. ENGINEERS, INC.	NG SERVICES MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	87298 87298	04/22/2014 04/22/2014	22 38 61
52-40-350		- EXPENDITURES - CHARGES F CITY OF CEDAR HILLS	FOR TREATMENT WEDGEWOOD DRIVE SEWER	05102014	05/10/2014	12
52-40-480		- EXPENDITURES - DEPARTME AFETY-WEST, INC.	NTAL SUPPLIES SEWER/DEPARTMENTAL SUPPLIES	10028	04/18/2014	51
52-40-610		- EXPENDITURES - MISCELLAN BLUE STAKES OF UTAH UTILITY		05102014	05/10/2014	12
Total EXPENDIT	ΓURES				-	4,3
					_	
Total SEWER F	UND				-	38,68
	METROPOLITA	AN WATER DIST ZIONS ESCRO		05402014	- OF/40/2014	<u> </u>
53-12100	METROPOLITA 9803 ZI	IONS FIRST NATIONAL BANK	OW BOND FUND UMFA 2002A-METRO WATER BOND	05102014	05/10/2014 _	19,5
53-12100	METROPOLITA	IONS FIRST NATIONAL BANK		05102014	05/10/2014 _ _	
53-12100 Total METROPO	METROPOLITA 9803 ZI OLITAN WATER SECONDARY V	IONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	05102014 05102014	05/10/2014 - - 05/10/2014	19,5
53-12100 Total METROPO 54-40-250	METROPOLITA 9803 ZI DLITAN WATER SECONDARY V 7925 ST SECONDARY V	OONS FIRST NATIONAL BANK DIST. WATER - EXPENDITURES - VEH	UMFA 2002A-METRO WATER BOND IICLE MULTI DEPT VEHICLE FUEL EXPENSE		-	19,5
53-12100 Total METROPO 54-40-250 54-40-285	METROPOLITA 9803 ZI DLITAN WATER SECONDARY V 7925 ST SECONDARY V 625 AT SECONDARY V 4292 J.I	DIST. WATER - EXPENDITURES - VEH STATE OF UTAH GASCARD WATER - EXPENDITURES - CELI	UMFA 2002A-METRO WATER BOND IICLE MULTI DEPT VEHICLE FUEL EXPENSE LULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE	05102014	- - 05/10/2014	19,5 19,5 3 2 2
53-12100 Total METROPO 54-40-250 54-40-285 54-40-330	METROPOLITA 9803 ZI DLITAN WATER SECONDARY V 7925 ST SECONDARY V 4292 J.I 4292 J.I SECONDARY V	DIST. WATER - EXPENDITURES - VEHETATE OF UTAH GASCARD WATER - EXPENDITURES - CELISTET MOBILITY WATER - EXPENDITURES - ENG. U.B. ENGINEERS, INC.	UMFA 2002A-METRO WATER BOND IICLE MULTI DEPT VEHICLE FUEL EXPENSE LULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE SINEERING MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	05102014 04282014 87298	05/10/2014 04/28/2014 04/22/2014	19,5 19,5 3

GL Acct No	Vendor	Vendor Name	Description -	Invoice No	PO No Inv Date	Amount
						1,153.9
54-40-600		RY WATER - EXPENDITURES - REPAIR &		27:00044	05/40/0044	000.4
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	203.6
			SEC WATER/DEPARTMENTAL SUPPLIE	23527	04/25/2014	299.7
		METALMART INC.	STRM DRN/DEPARTMENTAL SUPPLIES	404388	04/22/2014	115.
		METALMART INC.	STRM DRN/DEPARTMENTAL SUPPLIES	404389	04/22/2014	2.
		MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	05102014	05/10/2014	8,469.6
		PHILLIPS TURF FARM	SEC WATER/SOD	2375	04/18/2014	78.0
			SEC WATER/PAINT	27366	04/29/2014	122.0
	7795	SPRINKLER SUPPLY COMPANY	SEC WATER/DEPARTMENTAL SUPPLII	71814	04/16/2014	340.2
						9,630.9
Total EXPENDIT	TURES					12,019.8
54-70-887	SECONDAF	RY WATER - CAPITAL PROJECTS - 950 E	: WATER TANK			
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	87298	04/22/2014	358.2
Total CAPITAL F	PRO IECTS					358.2
TOlai CAFITAL I	PROJECTS					300.2
Total SECONDA	ARY WATER					12,378.0
10101 0200.1						
55-40-180	UNEMPLOY	/ & DISAB RESERVE FUND - EXPENDITU	RES - UNEMPLOYMENT RESERVE EXPEN	ISE		
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	05102014	05/10/2014	7.2
Total EXPENDIT	TURES					7.2
Total UNEMPLC)Y & DISAB R	RESERVE FUND				7.2
56-59-330	PLEASANT	GROVE CHAMBER - 56-59 - EVENTS				
		STONE GATE CENTER FOR	ECON DEV/CATERING	2014-1466	04/30/2014	426.6
56-59-760	PLEASANT	GROVE CHAMBER - 56-59 - MEMBER SEI	:RVICES/WEBSITE			
	2629	EcTownUSA, LLC.	CHAMBER AUTOMATION FOR MEMBEI	31640	05/01/2014	99.9
Total 56-59						526.0
Total PLEASAN	T GROVE CH	IAMBER				526
57-40-110		DED DENTAL - EXPENDITURES - DENTAL ADAMSON, WILLIAM F., D.M.D.	L CLAIM PAYMENTS DENTAL SERVICES	04232014	04/23/2014	198
		ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES DENTAL SERVICES	04232014	04/23/2014	339
		AMERICAN FORK ORTHODONTICS PC		04152014	04/15/2014	225
		CASCADE ENDODONTICS PC	DENTAL SERVICES	04242014	04/24/2014	76
		,	DENTAL SERVICES	05012014	05/01/2014	20
	2466	DOMAN DENTAL PC	DENTAL SERVICES	02132014	02/13/2014	36

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	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	04242014		04/24/2014	591.54
	4347	,	DENTAL SERVICES	03102014		03/10/2014	119.20
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	04162014		04/16/2014	264.50
	4406	JONES, AMMON G DDS	DENTAL SERVICES	04172014		04/17/2014	362.50
	4406	JONES, AMMON G DDS	DENTAL SERVICES	04212014		04/21/2014	164.40
	4406	JONES, AMMON G DDS	DENTAL SERVICES	04232014		04/23/2014	627.80
	4406	JONES, AMMON G DDS	DENTAL SERVICES	04292014		04/29/2014	109.00
	4406	JONES, AMMON G DDS	DENTAL SERVICES	04302014		04/30/2014	59.00
			DENTAL SERVICES DENTAL SERVICES	04082014		04/08/2014	424.20
	5514	MURDOCK & SEARLE	DENTAL SERVICES DENTAL SERVICES	04092014		04/08/2014	307.20
	7440	SHOFF, CARL DDS	DENTAL SERVICES DENTAL SERVICES	04092014		04/08/2014	62.50
	8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	04032014		04/03/2014	89.90
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	04182014		04/18/2014	489.75
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	05012014		05/01/2014	46.40
	8378	TIDWELL, ERIC I D.D.S.	DENTAL SERVICES	04222014		04/22/2014	89.10
	8378	TIDWELL, ERIC I D.D.S.	DENTAL SERVICES	04232014		04/23/2014	95.90
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	04182014		04/18/2014	169.40
							4,967.39
otal EXPENDI	TURES						4,967.39
Total SELF FUN	NDED DENTA	L					4,967.39
62-40-432	SANITATION	N FUND - EXPENDITURES - TIPPING FE	ES				
		NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	04302014		04/30/2014	31,405.34
Total EXPENDI	TURES						31,405.34
Total SANITATI	ON FUND						31,405.34
							01,100101
71-73-382		POOL - SWIMMING POOL - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	237.52
71-73-390	SWIMMING	POOL - SWIMMING POOL - BUILDING N	IAINTENANCE				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	05102014		05/10/2014	317.53
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	94.42
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	561389		05/01/2014	25.43
	1338	C.E.M.	POOL/MAINTENANCE	103859		04/23/2014	772.76
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907225900		04/21/2014	87.72
	2675	ELECTRICAL WHOLESALE SUPPLY	POOL/ELECTRICAL SUPPLIES	907247809		04/24/2014	126.13
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907271805		04/29/2014	5.27
							1,429.26
71-73-420	SWIMMING	POOL - SWIMMING POOL - CONTRACT	ED SERVICES				
	2559	DYNAMITE FLOOR CLEANING, LLC	POOL/FLOOR CLEANING	42614		04/26/2014	1,884.00
	8156	TCI SECURITY OF UTAH	POOL/ALARM MONITORING	202840		04/24/2014	28.00
							1,912.00
71-73-481		POOL - SWIMMING POOL - CHEMICALS		400000		04/22/2044	000.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	103860		04/23/2014	880.00

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Total SWIMMIN						-	4 458 78
i Oldi Svv iiviiviii v	3 POOL						4,458.78
Total SWIMMIN	G POOL					-	4,458.78
72-71-061		Y CENTER - RECREATION - COMMUNIT					
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	13.44
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	5,709.45 5,722.89
72-71-062	COMMUNITY	Y CENTER - RECREATION - COMMUNIT	Y CTR - BLDG MAINT				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	13.43
	3327	GILES, CRAIG KAY	BUILDING DOOR LOCKSET	335309		04/20/2014	1,115.00
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	3585990		04/16/2014	38.08
	7121		REC/BUILDING MAINTENANCE	5555663403		04/28/2014	24.60
	7468	SIMPLEX GRINNELL LP	REC/BUILIDING MAINTENANCE-REPAIF	69597107		11/27/2013	728.49
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	04212014		04/21/2014	218.65 2,138.25
72-71-270	COMMUNIT	Y CENTER - RECREATION - POWER EX	PENSE				2,100.20
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	05102014		05/01/2014	624.27
72-71-410	COMMUNIT	Y CENTER - RECREATION - PROGRAM	SUPPLIES & EQUIPMENT				
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014		05/10/2014	138.71
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	79015		04/08/2014	99.96
	3571	GURR'S COPYTEC	REC/ POSTERS	155954		05/01/2014	59.88
	5033	MACEYS	REC/ASSORTED EXPENSES	924304		04/30/2014	24.58
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	05102014		05/10/2014	217.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	31350		04/02/2014	930.75
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/AWARDS	31373		04/14/2014	283.50
	8550	TROPHY AND AWARDS COMPANY	REC/ENGRAVING SERVICES	667		04/24/2014	17.08
	8803	UTAH ASA	REC/YOUTH TEAM REGISTRATION	4292014		04/29/2014	220.00
	9521	WILKINSONS TROPHY & ATHLETICS	REC/PANTS	2541		04/14/2014	1,836.27
72 71 420	COMMUNIT	Y CENTER - RECREATION - CONTRACT	ren sedvices				3,828.23
72-71-420		BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04222014		04/22/2014	70.00
			REC/CONTRACTED SERVICES	04232014		04/22/2014	56.00
		BAGLEY, KYLIE BAGLEY, KYLIE	REC/CONTRACTED SERVICES REC/CONTRACTED SERVICES	04232014		04/29/2014	70.00
		BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04302014		04/29/2014	56.00
	858		REC/CONTRACTED SERVICES	04222014		04/22/2014	70.00
			REC/CONTRACTED SERVICES	04242014		04/22/2014	64.00
		·	REC/CONTRACTED SERVICES	04222014		04/22/2014	48.00
	2021		REC/CONTRACTED SERVICES	04302014		04/30/2014	64.00
		HEILBUT, RICK	REC/CONTRACTED SERVICES	04302014		04/30/2014	64.00
		HEILBUT, RICK	REC/CONTRACTED SERVICES	04232014		04/22/2014	64.00
		HEILBUT, RICK	REC/CONTRACTED SERVICES	04292014		04/29/2014	64.00
		LEWIS, TERRI	REC/CONTRACTED SERVICES	04232014		04/23/2014	56.00
		MARTIN, DAN	REC/CONTRACTED SERVICES	05012014		05/01/2014	64.00
	6540		REC/TREATED FOR INSECTS	12659		04/18/2014	200.00
	7420		REC/FIRST AID SUPPLIES	2203304385		04/21/2014	124.00
	7420		REC/CONTRACTED SERVICES	04232014		04/23/2014	64.00
	7466	,	REC/CONTRACTED SERVICES	04292014		04/29/2014	70.00
	7466		REC/CONTRACTED SERVICES	04302014		04/30/2014	56.00
	8156		REC/ALARM MONITORING	202841		04/24/2014	42.00
			REC/CONTRACTED SERVICES	04242014		04/24/2014	64.00
		YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	04292014		04/29/2014	64.00
	3730	TARRIVOHOR, RELLET	REGICONTRACTED SERVICES	04292014		04/23/2014	04.00

72-71-460		YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	0.400004.4	04/00/0044	
72-71-460	9756		TO OCITION OF LD OLIVIOLO	04302014	04/30/2014	64.0
72-71-460		YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	05012014	05/01/2014	64.0
72-71-460						1,622.0
		Y CENTER - RECREATION - CONCES	SSION STAND EXPENSE			
		SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11340285235	04/04/2014	402.6
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11340285243	04/04/2014	881.4
						1,284.0
Fotal RECREAT	ION					15,219.6
Total COMMUNI	ITY CENTER					15,219.6
73-71-550		ARTS - PROGRAM EXPENDITURES -				
	6343	PLEASANT GROVE PRINTERS	PG ARTS/FORMS	6599	04/29/2014	38.0
73_71_551	CHITHRAI	ARTS - PROGRAM EXPENDITURES -	VOLITH THEATRE			
70 71 001		CARR, ALISON	CSYP/SEUSSICAL DVD'S	04262014	04/26/2014	350.0
		DALEY, TAMELA	CSYP/ASSISTANT	05052014	05/05/2014	295.0
		HOPKIN, MARIA RUTH	CSYP/MUSIC DIRECTOR	05052014	05/05/2014	400.0
		KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	05052013	05/05/2013	323.8
	5098	MAYBERRY, CORINNE	CSYP/ASSISTANT CHOREOGRAPHER	05052014	05/05/2014	50.0
	6050	PEACOCK, McKENNA	CSYP/ASSISTANT	05052014	05/05/2014	20.0
	7240	SANDERS, LORI	CSYP/REIMB. FOR EXPENSES	05052014	05/05/2014	2,204.3
	7624	SMITH, PATRICIA	CSYP/REIMB. FOR SET	05042014	05/05/2014	98.8
	7624	SMITH, PATRICIA	CSYP/REIMB. FOR PROPS	05052014	05/05/2014	70.3
	7626	SMITH, WADE	CSYP/SET MOVE & SET UP	05052014	05/05/2014	180.0
		THOMPSON, AIMEE	CSYP/REIMB. FOR EXPENSES	04262014	04/26/2014	121.6
	9092	VARNEY, EMILY	CSYP/PRODUCER	05052014	05/05/2014	450.0 4,564.0
73-71-552	CULTURAL	ARTS - PROGRAM EXPENDITURES -	PG PLAYERS			1,00110
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	59.1
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	05102014	05/10/2014	58.5
	962	BINGHAM, DONNA	PG PLAYERS/CAST STIPEND	05062014	05/06/2014	100.0
	2009	COOPER, MARTIN GENE	PG PLAYER/STIPEND	05062014	05/06/2014	100.0
	2684	ELLIS, RACHELLE D	PG PLAYERS/STAGE MANAGER	05062014	05/06/2014	75.0
	3838	HENERY, DAVID	PG PLAYERS/STIPEND	05062014	05/06/2014	100.0
		HENRY, KARA	PG PLAYERS/STIPEND	05062014	05/06/2014	100.0
		INGRAM, LUONE	PG PLAYERS/ASSIST DIRECTOR & TEC	05062014	05/06/2014	1,050.0
		LITTLE, KATHRYN LAYCOCK	PG PLAYERS/PRODUCER & DIRECTOF		05/06/2014	1,750.0
		PLEASANT GROVE PRINTERS	PG PLAYERS/PROGRAMS	6590	04/21/2014	64.0
		PURDIE, JASON ROBERT	PG PLAYERS/STIPEND	05062014	05/06/2014	100.0
		PURDIE, DENNIS	PG PLAYERS/STIPEND	05062014	05/06/2014	100.0
		ROSENLOF, KELLY ROSENLOF, WENDY JEAN	PG PLAYERS/STIPEND PG PLAYERS/REIMB. FOR PROP EXPE	05062014	05/06/2014 05/06/2014	150.0 455.1
		ROSENLOF, WENDY JEAN	PG PLAYERS/ASSISTANT	05052014 05062014	05/06/2014	250.0
		VORKINK, KYLE	PG PLAYERS/CAST STIPEND	05062014	05/06/2014	100.0
		WALKER, VERDON	PG PLAYERS/REIMB. FOR EXPENSES	05062014	05/06/2014	913.9
	5225		. C. L. C.	30002017	35/05/2014	5,525.8
73-71-560		ARTS - PROGRAM EXPENDITURES - PRIDE SIGNS, INC.	RACE SERIES EXPENDITURES ARTS/BEETHOVEN RUNNING SERIES	459197	04/25/2014	70.0

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/10/2014 - 05/10/2014

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Total CULTURA	AL ARTS						10,197.86
Grand Total:							602,891.23
Dated:			_				
Mayor:			_				
City Council:							
			_				
			_				
			_				
City Recorder:							
City Treasurer:							